Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2014	F0024315	Post Office deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-23.54
5/1/2014	10064613	Lander University Employee/Student	Unrestricted Current Funds	American Democracy Project	Public Service	Administrative Supplies	34.87
5/1/2014	10064614	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	124.19
5/1/2014	10064615	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	13.00
5/1/2014	10064615	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	85.28
5/1/2014	10064616	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
5/1/2014	10064616	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	77.92
5/1/2014	10064617	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	100.00
5/1/2014	10064619	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
5/1/2014	10064620	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
5/1/2014	10064621	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
5/1/2014	10064622	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
5/1/2014	10064623	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
5/1/2014	10064624	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/1/2014	10064625	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/1/2014	10064626	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/1/2014	10064627	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
5/1/2014	10064628	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	1,600.00
5/1/2014	10064629	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	91.00
5/1/2014	10064630	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
5/1/2014	10064631	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	91.00
5/1/2014	10064632	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	20.00
5/1/2014	10064632	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	120.00
5/1/2014	10064633	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	25.00
5/1/2014	10064634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/1/2014	10064635	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	309.00
5/1/2014	10064636	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	105.15
5/1/2014	10064637	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.71
5/1/2014	10064638	Lander University Employee/Student	Designated General Funds	Samuel Lander Movie Documentar	Public Service	Contractual Services	24.75
5/1/2014	10064639	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	310.37
5/1/2014	10064640	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	278.60
5/1/2014	10064641	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.74
5/1/2014	10064642	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.70
5/1/2014	10064643	Coutts Information Services, Inc.	Unrestricted Current Funds	Library	Academic Support	Library Books	77.79
5/1/2014	10064644	Crum, Breairra Denay.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	150.00
5/1/2014	10064645	Nixon, Kilah	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
5/1/2014	10064646	Lander University Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
5/1/2014	10064647	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.00
5/1/2014	10064648	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
5/1/2014	10064649	C E Bourne and Company	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	23,221.25
5/1/2014	10064650	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	450.00
5/1/2014	10064651	The Lander Foundation	Unrestricted Current Funds	Grier Student Center	Student Services	Furniture	298.00
5/1/2014	10064652	Wright, Debra J.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	100.00
5/1/2014	10064653	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,100.00
5/1/2014	10064654	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	196.56
5/1/2014	10064655	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	151.20
5/1/2014	10064656	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	80.64
5/1/2014	10064657	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	153.92
5/1/2014	10064658	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	53.76
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	19.00
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5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Other Transport Costs Out-Of-State 21.00 5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals Out-Of-State 95.00 5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Object of Political Sci and Soc Instruction Lodging Out-Of-State 197.00 5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Object of Political Sci and Soc Instruction Lodging Out-Of-State 197.00 5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Object O
5/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Lodging Out-Of-State 197.00
Syl/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Lodging Out-Of-State 25.000
S/1/2014 10064659 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Airfare Out-Of-State 487.50
Sf1/2014 10064665 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Meals Out-Of-State 137.00
Sf1/2014 10064665 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Meals Out-Of-State 137.00
S/1/2014 10064661 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Lodging Out-Of-State 335.94
S/1/2014 10064661 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Lodging Out-Of-State 335.94
S/1/2014 10064661 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 216.21
Solution 10064662 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 216.21
Student Activities Student Services Student Services Contractual Services Student Services Stude
S/1/2014 10064664 Lander University Employee/Student Designated General Funds PEES Fee Pool Instruction Administrative Supplies 250.00
S/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Other Transport Costs Out-Of-S 54.00
S/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Other Transport Costs Out-Of-S
S/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Lodging Out-Of-State 57.1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Meals Out-Of-State 77.01
5/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging Out-Of-State 91.00
5/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Mileage Out-Of-State 138.99 5/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 7.00 5/1/2014 10064667 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 65.52 5/1/2014 10064667 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 65.52 5/1/2014 10064668 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 66.80 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Meals In-State 44.00 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Lodging In-State 181.56 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Mileage In-State 184.08 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Mileage In-State 184.08 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 175.24 5/1/2014 10064670 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 128.70 5/1/2014 10064672 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
5/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Academic Support Mileage Out-Of-State 138.99 5/1/2014 10064666 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging Out-Of-State 143.00 5/1/2014 10064667 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 7.00 5/1/2014 10064667 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 65.52 5/1/2014 10064668 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 66.80 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Meals In-State 44.00 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Lodging In-State 181.508 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Mileage In-State 184.08 5/1/2014 10064670 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 175.24 5/1/2014 10064671 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
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5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Lodging In-State 181.56 5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Mileage In-State 184.08 5/1/2014 10064670 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 175.24 5/1/2014 10064671 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 128.70 5/1/2014 10064672 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
5/1/2014 10064669 Lander University Employee/Student Unrestricted Current Funds Counseling Services Student Services Mileage In-State 184.08 5/1/2014 10064670 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 175.24 5/1/2014 10064671 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 128.70 5/1/2014 10064672 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
5/1/2014 10064670 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 128.70 5/1/2014 10064671 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 128.70 5/1/2014 10064672 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 228.80 5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
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5/1/2014 10064673 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 108.16
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5/1/2014 I0064674 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 187.99
5/1/2014 I0064674 Lander University Employee/Student Restricted State Funds CREATE Project-2013-14 Public Service Clinical Travel 208.71
5/1/2014 10064675 Andino, Carmen V. Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 283.50
5/1/2014 10064676 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Registrations In-State 30.00
5/1/2014 10064677 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Registrations In-State 30.00
5/1/2014 10064678 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Registrations In-State 30.00
5/1/2014 10064679 Tri-State Pump & Controls Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 6,969.76
5/1/2014 10064680 Total Computing Solutions Auxiliary Funds Bookstore Auxiliary Computer Hardware/Software 3,353.80
5/1/2014 10064681 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 720.00
5/1/2014 PP000329 Credit Record Unrestricted Current Funds Post Office Institutional Support Internal Charge Back -1,918.10
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 0.46
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds BRIDGE Program Academic Support Postage/Freight/Delivery 0.72
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dept of Mathematics and CIS Instruction Postage/Freight/Delivery 1.18
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 1.24
5/1/2014 PP000329 4/16 - 4/30 Postage Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38

1972/1979 PROVIDED PROVIDED PROVIDED CONTRICTED CONTENT FUNDS FORTON PROVIDED PROVI	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/1/2019 PP0003229 4/15 - 4/30 Protatige	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.38
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	1.61
1/17/2014 PP0000329 4/16 - 4/30 Postage Unrestricted Current Funds Fast Tack Academic Support Postage/Freight/Delivery 2.76 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 3.25 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 3.49 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Sus and Pub A Instruction Postage/Freight/Delivery 4.65 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Arts and Human Postage/Freight/Delivery 5.69 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 5.69 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 5.69 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 5.69 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Vr for Asademic Affairs Institutional Support Postage/Freight/Delivery 3.60 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Vr for Asademic Affairs Institutional Support Postage/Freight/Delivery 3.60 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Alumn Office Institutional Support Postage/Freight/Delivery 3.15 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Alumn Office Institutional Support Postage/Freight/Delivery 3.15 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Alumn Office Institutional Support Postage/Freight/Delivery 3.15 17/17/2014 PP000329 4/16 - 4/30 Postage Unrestricted Curren	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.67
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.30
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	2.64
		PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.76
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.22
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	3.49
5/1/2014 P0000329 4/16 - 4/30 Postage	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	4.65
	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	5.69
17.1014 P000329 416-430 Postage Unestricted Current Funds Allentic Director Student Services Postage/Freight/Delivery 10.35	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.98
Formation Proposition Pr	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
5/1/2014 P0003229 4/16-4/30 Postage Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 2.1.6 5/1/2014 P0003232 4/16-4/30 Postage Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 2.2.2 5/1/2014 P0003232 4/16-4/30 Postage Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 2.2.7 5/1/2014 P0003232 4/16-4/30 Postage Unrestricted Current Funds Dept of Teacher Education instruction Postage/Freight/Delivery 2.7.7 5/1/2014 P000323 4/16-4/30 Postage Unrestricted Current Funds Dept of Teacher Education instruction Postage/Freight/Delivery 2.7.7 5/1/2014 P000323 4/16-4/30 Postage Unrestricted Current Funds Dept of Teacher Education instruction Postage/Freight/Delivery 117-25 5/1/2014 P000329 4/16-4/30 Postage Unrestricted Current Funds Very University Advancement Institutional Support Postage/Freight/Delivery 137-29 5/1/2014 P000329 4/16-4/30 Postage Unrestricted Current Funds Very University Advancement Institutional Support Postage/Freight/Delivery 263-46 5/1/2014 P000329 4/16-4/30 Postage Unrestricted Current Funds Very University Advancement Institutional Support Postage/Freight/Delivery 263-46 5/1/2014 P000329 4/16-4/30 Postage Unrestricted Current Funds Very University Advancement Student Services Postage/Freight/Delivery 513-65 5/1/2014 P000329 4/16-4/30 Postage Unrestricted Current Funds Very University Advancement Very University	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.34
5/1/2014 PP003229 4/16-4/30 Postage Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 21.64 5/1/2014 PP003229 4/16-4/30 Postage Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 32.78 5/1/2014 PP003229 4/16-4/30 Postage Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 32.78 5/1/2014 PP003229 4/16-4/30 Postage Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 31.79 5/1/2014 PP003229 4/16-4/30 Postage Unrestricted Current Funds Value	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.36
5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 31.15 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 32.78 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 32.78 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Dept of Teacher Education Instructional Support Postage/Freight/Delivery 131.25 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Postage/Freight/Delivery 131.25 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 253.46 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 253.46 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 253.46 5/1/2014 PP000329 4/16 - 4/30 Postage Unrestricted Current Funds Provided P	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Men's Basketball	Student Services		18.41
Syl/2014 PP000329 4/16-4/30 Postage Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 32.78	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	21.64
Syl/2014 PP000329 A/16- A/30 Postage Unrestricted Current Funds Dept of Teacher Education Postage/Freight/Delivery 31.15	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Library	Academic Support		22.23
5/1/2014 P0000329 4/16-4/30 Postage Unrestricted Current Funds Dept of Tescher Education Instruction Postage/Freight/Delivery 137.29	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	31.15
Society Proposation Proposation Proposation Proposation Proposation Property Property Proposation Proposatio	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction		32.78
S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Admission Office Student Services Postage/Freight/Delivery 513.65 S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 513.65 S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 567.06 S/2/2014 F0004326 Phone Re-imbursement Unrestricted Current Funds Academic Support Academic Suppor	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	111.26
S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Admission Office Student Services Postage/Freight/Delivery 513.65 S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 513.65 S/1/2014 PP000329 A/16 - A/30 Postage Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 567.06 S/2/2014 F0004326 Phone Re-imbursement Unrestricted Current Funds Academic Support Academic Suppor	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	137.29
Financial Aid Student Services Postage/Freight/Delivery 697.06		PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds		Student Services		263.44
Forward Forw	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	513.65
FOUZ4326 Reimbursement of Expense	5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	697.06
S7/2/014 10064682 Comm of Public Works Renewal & Replacement May Complex Operations and Maintenance Contractual Services 5,163.23	5/2/2014	F0024326	Phone Re-imbursement	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Auxiliary Chargeback	-20.00
S7/2014 10064682 Comm of Public Works Renewal & Replacement May Complex Operations and Maintenance Contractual Services 5,163.23	5/2/2014	F0024326	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
S/2/2014 10064684 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Contractual Services 7,300.00		10064682	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/2/201410064685Ad Astra Information Systems LLCUnrestricted Current FundsSpecial EventsOperations and MaintenanceContractual Services7,300.005/2/201410007167Move to 421100Unrestricted Current FundsCampus Recreation & IntramuralStudent ServicesDues/Memberships781.005/5/201410064687IntramunalStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies89.235/5/201410064687Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOne-day Meals9.005/5/201410064687Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMileage In-State69.125/5/201410064688Lander University Employee/StudentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceOther Transportation Costs In-5/5/201410064689Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting234.005/5/201410064689Lander University Employee/StudentDesignated General FundsSpirit AccountStudent ServicesMileage Out-Of-State350.005/5/201410064690Lander University Employee/StudentDesignated General FundsSpirit AccountStudent ServicesOther Transport Costs Out-Of-S225.005/5/201410064691Lander University Employee/StudentDesignated General FundsSpirit	5/2/2014	10064683	Troxell Communications Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	3,521.59
5/2/2014J0007167Move to 421100Unrestricted Current FundsCampus Recreation & IntramuralStudent ServicesDues/Memberships-781.005/2/2014J0007167Move fm 410700Student Activities FundsCampus Recreation & IntramuralStudent ServicesDues/Memberships781.005/5/2014J0064686Troxell Communications IncStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies89.235/5/2014J0064687Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOne-day Meals9.005/5/2014J0064688Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMileage In-State69.125/5/2014J0064688Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportOther Transportation Costs In-B93.255/5/2014J0064689Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRegistrations Out-Of-State350.005/5/2014J0064690Lander University Employee/StudentDesignated General FundsSpirit AccountStudent ServicesMileage Out-Of-State190.405/5/2014J0064690Lander University Employee/StudentDesignated General FundsSpirit AccountStudent ServicesMeals Out-Of-State225.005/5/2014J0064691Lander University Employee/StudentUnrestricted Current Fund	5/2/2014	10064684	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,800.00
S/2/2014 10007167 Move fm 410700 Student Activities Funds Campus Recreation & Intramural Student Services Dues/Memberships 781.00	5/2/2014	10064685	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,300.00
System System System System System Student Services Administrative Supplies System S	5/2/2014	J0007167	Move to 421100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Dues/Memberships	-781.00
S/5/2014 10064687 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support One-day Meals 9.00	5/2/2014	J0007167	Move fm 410700	Student Activities Funds	Campus Recreation & Intramural	Student Services	Dues/Memberships	781.00
S/5/2014 10064687 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Mileage In-State 69.12	5/5/2014	10064686	Troxell Communications Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	89.23
S/5/2014 10064688 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 234.00	5/5/2014	10064687	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	9.00
System System System Student Services Recruiting Student Services Recruiting Student Services Registrations Out-Of-State Student Services Registrations Out-Of-State Student Services Student Services Registrations Out-Of-State Student Services Stud	5/5/2014	10064687	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	69.12
S/5/2014 10064689 Lander University Employee/Student Designated General Funds Spirit Account Student Services Mileage Out-Of-State 190.40	5/5/2014	10064688	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Other Transportation Costs In-	893.25
5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Other Transport Costs Out-Of-State 190.40 5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Other Transport Costs Out-Of-S 225.00 5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Meals Out-Of-State 3,328.00 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 20.53 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064689	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	234.00
5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Other Transport Costs Out-Of-S 225.00 5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Meals Out-Of-State 3,328.00 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 20.53 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064689	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	350.00
5/5/2014 10064690 Lander University Employee/Student Designated General Funds Spirit Account Student Services Meals Out-Of-State 3,328.00 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 20.53 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Mileage Out-Of-State	190.40
5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Other Transport Costs Out-Of-S	225.00
5/5/2014 10064692 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Registrations Out-Of-State 125.00 5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Meals Out-Of-State	3,328.00
5/5/2014 10064693 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mileage In-State 61.94 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	20.53
5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction One-day Meals 7.00 5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	125.00
5/5/2014 10064694 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 88.40 5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064693	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	61.94
5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
5/5/2014 10064695 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 14.02 5/5/2014 10064696 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 45.76 5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	88.40
5/5/2014 10064697 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 31.20	5/5/2014	10064695	Lander University Employee/Student		Dept of Teacher Education	Instruction	Clinical Travel	14.02
	5/5/2014	10064696	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	45.76
5/5/2014 10064698 Snead Farms Designated General Funds Equestrian Operations Operations and Maintenance Hay 660.00	5/5/2014	10064697	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	31.20
	5/5/2014	10064698	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Нау	660.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2014	10064699	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
5/5/2014	10064699	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	50.00
5/5/2014	10064700	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/5/2014	10064700	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/5/2014	10064701	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
5/5/2014	10064701	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	195.31
5/5/2014	10064702	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	One-day Meals	70.97
5/5/2014	10064703	Lander University Student	Unrestricted Current Funds	Post Office	Institutional Support	One-day Meals	9.00
5/5/2014	10064704	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	206.69
5/5/2014	10064704	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	536.23
5/5/2014	10064704	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	541.02
5/5/2014	10064704	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	742.98
5/5/2014	10064704	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,144.12
5/5/2014	10064704	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,798.09
5/5/2014	10064704	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,551.38
5/5/2014	10064705	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	151.20
5/5/2014	10064706	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	50.00
5/5/2014	10064707	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
5/5/2014	10064708	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	705.36
5/5/2014	10064709	Center for Educator Recruitment, Re	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	994.00
5/5/2014	10064710	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	36.57
5/5/2014	10064710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	300.00
5/5/2014	10064711	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,879.82
5/5/2014	10064713	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	239,862.32
5/5/2014	10064714	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	8,126.16
5/5/2014	10064715	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	-1,920.00
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	-70.62
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	-63.00
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	63.00
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	70.62
5/5/2014	J0007171	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations Out-Of-State	1,920.00
5/6/2014	10064716	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Non-State Employee Travel	17,089.89
5/6/2014	10064717	Kinley, Roger	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
5/6/2014	10064718	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
5/6/2014	10064719	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,714.50
5/6/2014	10064720	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	19.88
5/6/2014	10064720	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	399.68
5/6/2014	10064721	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	9.42
5/6/2014	10064721	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	17.81
5/6/2014	10064721	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	102.09
5/6/2014	10064722	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	100.00
5/6/2014	10064723	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	9,281.88
5/6/2014	10064724	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	205.00
5/6/2014	10064725	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.88
5/6/2014	10064726	Northland Cable TV	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Cable	15.99
5/6/2014	10064726	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,419.54
5/6/2014	10064727	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	743.50
5/6/2014	10064728	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.09
5/6/2014	10064730	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	210.56

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2014	10064730	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	267.83
5/6/2014	10064730	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	304.16
5/6/2014	10064730	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	548.92
5/6/2014	10064730	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,225.97
5/6/2014	10064731	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
5/6/2014	10064732	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	120.00
5/6/2014	10064732	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	143.00
5/6/2014	10064733	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Employee Travel	670.59
5/6/2014	10064734	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
5/6/2014	QQ003178	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-518.16
5/6/2014	QQ003178	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	518.16
5/7/2014	10064735	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	86.40
5/7/2014	10064735	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	86.40
5/7/2014	10064736	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/7/2014	10064736	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	286.00
5/7/2014	10064737	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/7/2014	10064738	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	57.72
5/7/2014	10064739	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	26.88
5/7/2014	10064740	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	92.16
5/7/2014	10064741	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	71.36
5/7/2014	10064742	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	83.84
5/7/2014	10064743	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	53.56
5/7/2014	10064743	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	113.86
5/7/2014	10064744	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	43.68
5/7/2014	10064745	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
5/7/2014	10064746	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	23.24
5/7/2014	10064746	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	119.76
5/7/2014	10064746	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	176.75
5/7/2014	10064746	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging In-State	190.32
5/7/2014	10064746	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	221.00
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	2.00
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	51.05
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	80.00
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	91.95
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	120.16
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	208.55
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	213.00
5/7/2014	10064747	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	250.00
5/7/2014	10064748	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,121.00
5/7/2014	10064749	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	80.79
5/7/2014	10064750	Lander University Student	Restricted State Funds	CREATE Project-2013-14	Public Service	Administrative Supplies	139.00
5/7/2014	10064751	Lander University Student	Restricted State Funds	CREATE Project-2013-14	Public Service	Administrative Supplies	139.00
5/7/2014	10064752	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
5/7/2014	10064753	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	182.60
5/7/2014	10064754	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	90.00
5/7/2014	10064755	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064756	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	10.00
5/7/2014	10064757	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	25.00
5/7/2014	10064758	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	250.00
5/7/2014	10064759	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	250.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/7/2014	10064760	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	250.00
5/7/2014	10064761	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	250.00
5/7/2014	10064762	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064763	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064764	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064765	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064766	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064767	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064768	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	15.00
5/7/2014	10064769	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	90.00
5/7/2014	10064770	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	10.00
5/7/2014	10064771	Peritus Engineers & Assoc	Renewal & Replacement	Grier Center Cooling Tower	Operations and Maintenance	Contractual Services	6,137.03
5/7/2014	10064772	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	124.90
5/7/2014	10064773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	266.24
5/7/2014	10064774	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	297.44
5/7/2014	10064775	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals In-State	51.04
5/7/2014	10064775	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging In-State	288.96
5/7/2014	10064777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	23.37
5/7/2014	10064777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	48.00
5/7/2014	10064777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	85.00
5/7/2014	10064777	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	161.00
5/7/2014	10064777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	202.80
5/7/2014	10064778	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/7/2014	10064779	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	43.68
5/7/2014	10064780	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	143.00
5/7/2014	10064780	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	174.00
5/7/2014	10064781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	58.24
5/7/2014	10064782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	531.91
5/7/2014	10064783	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	241,889.11
5/7/2014	QQ003179	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-435.76
5/7/2014	QQ003179	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	131.11
5/7/2014	QQ003179	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	137.91
5/7/2014	QQ003179	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	166.74
5/8/2014	10064784	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	92.00
5/8/2014	10064785	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
5/8/2014	10064786	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	121.17
5/8/2014	10064787	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	75.55
5/8/2014	10064788	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	133.01
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.76
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.95

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.95
5/8/2014	10064789	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.95
5/8/2014	10064790	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	437.95
5/8/2014	10064791	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	98.50
5/8/2014	10064791	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	98.61
5/8/2014	10064792	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	101.55
5/8/2014	10064793	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	115.33
5/8/2014	10064794	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	48.55
5/8/2014	10064794	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	48.55
5/8/2014	10064795	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	82.54
5/8/2014	10064796	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	79.69
5/8/2014	10064797	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	127.77
5/8/2014	10064798	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.18
5/8/2014	10064799	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	117.38
5/8/2014	10064800	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	26,775.00
5/8/2014	10064801	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	4,279.27
5/8/2014	10064803	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.96
5/8/2014	10064803	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.00
5/8/2014	10064804	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/8/2014	10064804	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	718.45
5/8/2014	10064805	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.95
5/8/2014	10064806	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	324.00
5/8/2014	10064807	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
5/8/2014	10064807	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	325.68
5/8/2014	10064808	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.69
5/8/2014	10064808	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,275.60
5/8/2014	10064809	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.40
5/8/2014	10064809	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.00
5/8/2014	10064810	Beyond Abuse	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	60.00
5/8/2014	10064811	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.59
5/8/2014	10064811	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,298.09
5/8/2014	10064812	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	49.87
5/8/2014	10064813	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	158.66
5/8/2014	10064814	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	218.41
5/8/2014	10064815	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.46
5/8/2014	10064816	Lander University Student	Unrestricted Current Funds	Dept of Biology	Instruction	Non-State Employee Travel	200.00
5/8/2014	10064817	Lander University Student	Unrestricted Current Funds	Dept of Biology	Instruction	Non-State Employee Travel	180.00
5/8/2014	10064818	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	85.00
5/8/2014	10064819	Turner, Macon Zupp.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/8/2014	10064820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	207.41
5/8/2014	10064820	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	502.50
5/8/2014	10064821	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	357.50
5/8/2014	10064822	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	12.97
5/8/2014	10064822	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.46
5/8/2014	10064822	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	25.96
5/8/2014	10064822	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	71.39
5/8/2014	J0007180	Move Dorm Furnishings to Housing	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	-2,598.92
5/8/2014	J0007180	Move Dorm Furnishings fm Admissions	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,598.92
5/12/2014	F0024402	Lander foundation printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-165.88
5/12/2014	10064823	Epting Distributors Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	7,287.00

512/2014 MOSSAS Lander University Employme/Substant Durastriated Current Funds. Women's Sotibual Student Services. Non State Employme Travel 1,865.56 (512/2014 MOSSAS) Canade Current Funds. Universitient Current Funds. Student Services. Non State Employme Travel 1,865.56 (512/2014 MOSSAS) Canade Current Funds. Student Services. Non State Employme Travel 1,865.56 (512/2014 MOSSAS) Constang Funds & Smith LLC Universitient Current Funds. Student Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constang Funds & Smith LLC Universitient Current Funds. Student Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constang Funds & Smith LLC Universitient Current Funds. Student Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.56 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513/2014 MOSSAS) Constant Services. Non State Employme Travel 1,865.57 (513	Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/12/2014 1006488	5/12/2014 I	10064824	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	134.78
5/12/2014 100644829	5/12/2014 I	10064826	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,685.63
5/13/2014 1006/14 Collection Cost W&F	5/12/2014 I	10064828	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
5/13/2014 F0005414 Lander University Employee/Student Designated General Funds Fuguestrian Cubs Sport Student Services Administrators and Maintenance Animal Charges - 1-4.00 S1/13/2014 F0005414 Evan members reimb. supplies Designated General Funds Business Office Uniterations and Maintenance Animal Charges - 1-1.00 S1/13/2014 F0005414 Evan members reimb. supplies Designated General Funds Business Office Uniterations and Maintenance Animal Charges - 1-1.00 Evan Evan Evan Evan Evan Evan Evan Evan	5/12/2014 I	10064829	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	180.00
5/13/2014 FORGA414 Town members reimb. supplies Designated General Funds Business Office Institutional Support Ball Debth 2:55.00 5/13/2014 FORGA414 Loop/Sa18 All Respect Regirer Designated General Funds Business Office Institutional Support Ball Debth 2:55.00 5/13/2014 FORGA414 Loop/Sa18 All Respect Regirer Designated General Funds Gen	5/13/2014 F	F0024411	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-57.71
5/13/2014 F00054814 Earl Discovery Foreign Services Contractual Services (1.100 Services) 5/13/2014 F00054813 C E Bourne and Company Lonepended Plant Chipley Restoration Operations and Maintenance Contractual Services 5,948.50 5/13/2014 10054832 C Anno. Consulting & Engineering Co. Lone Renewal & Replacement Genis & Barratt Boofing Proj Operations and Maintenance Contractual Services 5,948.50 5/13/2014 10054833 C Anno. Consulting & Engineering Co. Lone Renewal & Replacement Genis & Barratt Boofing Proj Operations and Maintenance Contractual Services 1,888.85 5/13/2014 10054835 C Anno. Consulting & Engineering Co. Lone Renewal & Replacement Genis & Barratt Boofing Proj Operations and Maintenance Contractual Services 1,898.75 5/13/2014 10054835 C Anno. Consulting & Engineering Co. Lone Renewal & Replacement Housing Summer Projects Operations and Maintenance Operations and Maintenance Contractual Services 1,892.05 5/13/2014 10054837 C Anno. Consulting & Engineering Co. Lone Renewal & Replacement Housing Summer Projects Operations and Maintenance Operations and M	5/13/2014 F	F0024414	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	-561.64
5/13/2014 10054837 Canno Consulting & Engineering Co. 5/13/2014 10054837 Canno Consulting & Engineering Co. 5/13/2014 10054838 Canno Consulting & Engineering Co. 5/13/2014 10054839 State of South Carolina Unrestricted Current Funds Consulting & Engineering Consulting	5/13/2014 F	F0024414	Team members reimb. supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-34.00
5.945.50 5.945.50	5/13/2014 F	F0024414	L00063814 Hosey, Edgar	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
5/13/2014 10064832 Canno Consulting & Engineering Co., Brewend Replacement Genis & Barratt Booling Proj Operations and Maintenance Contractual Services 10.458.75 5/13/2014 10064834 Canno Consulting & Engineering Co., Brewend & Replacement Genis & Barratt Booling Proj Operations and Maintenance Contractual Services 1.269.75 5/13/2014 10064834 Canno Consulting & Engineering Co., Brewend & Replacement Genis & Barratt Booling Proj Operations and Maintenance Contractual Services 1.29.00 5/13/2014 10064836 Nation Project Contractual Services 1.29.00 5/13/2014 10064836 Nation Project Contractual Services 1.29.00 5/13/2014 10064837 Interprise Bent A Car Unrestricted Current Funds Information Technology Project Contractual Services 3.44.85 5/13/2014 10064838 Sprit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6.248.00 5/13/2014 10064839 State of Sout Carolina Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6.248.00 5/13/2014 10064831 State of Sout Carolina Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6.248.00 5/13/2014 10064831 State of Sout Carolina Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6.248.00 5/13/2014 10064831 Common of Public Works Designated General Funds Equation Common Public Works Designated General	5/13/2014 F	F0024414	team members reimb. supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-11.00
5/13/2014 10064832 Garno Comustling & Engineering Co. Renewal & Replacement Gentiss & Barratt Nooling Proj Operations and Maintenance Contractual Services 1.957.25 5/13/2014 10064835 Bashy, Martin Anthony. Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1.292.00 5/13/2014 10064836 Relson Ronfing LC Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 1.292.00 5/13/2014 10064838 Services Contractual Services 1.292.00 5/13/2014 10064838 Services Contractual Services 1.292.00 5/13/2014 10064838 Services Contractual Services 3.414.85 5/13/2014 10064839 Services Contractual Services Contractual Services 3.414.85 5/13/2014 10064830 Services Contractual Services Contractual Services 3.414.85 5/13/2014 10064830 Services Contractual Services Contractual Services Contractual Services 3.414.85 5/13/2014 10064830 Services Contractual Services Contractua	5/13/2014	10064831	C E Bourne and Company	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	5,946.50
5/13/2014 100648345 Rabb, Martin Anthony, Unrestricted Current Funds Ground Maintenance Operations and Maintenance Operations and Maintenance Operations Operations and Maintenance Operations and Maintenance Operations operations operations and Maintenance Operations operations and Maintenance Operations and Maint	5/13/2014	10064832	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	1,898.85
5/13/2014 10068835 ebsb, Martin Anthony, Unrestricted Current Funds (Frounds Maintenance) Operations and Maintenance Contractual Services 3,439.00 pf. 5/13/2014 10068837 enterprise Rent A Car Unrestricted Current Funds (Frounds Summer Projects Operations and Maintenance) Contractual Services 3,441.85 pf. 5/13/2014 10068838 print Funds (Frounds Summer Projects Operations and Maintenance) Contractual Services 3,441.85 pf. 5/13/2014 10068839 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068839 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068839 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068845 print Funds (Frounds Summer Projects Support Intermet Band Width 6,248.00 pf. 5/13/2014 10068847 print Funds (Frounds Summer Projects Summ	5/13/2014	10064833	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	10,458.75
Spin	5/13/2014	10064834	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	14,997.25
S1/3/2014 0064837 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 3,414.85 S1/3/2014 0064838 Spirit Felecom Unrestricted Current Funds Very for Academic Support Internet Band Width 6,226.00 S1/3/2014 0064841 Lander University Employee/Student Unrestricted Current Funds Very for Academic Support Longing Out-Of-State 390.04 S1/3/2014 0064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sever 362.54 S1/3/2014 0064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sever 362.54 S1/3/2014 0064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sever 362.54 S1/3/2014 0064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sever 362.54 S1/3/2014 0064847 Ober Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Sever 362.54 S1/3/2014 0064847 Ober Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 165.75 S1/3/2014 0064849 Ober Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 150.52 S1/3/2014 0064851 Ober Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 150.52 S1/3/2014 0064851 Ober Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 150.52 S1/3/2014 0064851 Ober Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 150.52 S1/3/2014 0064851 Ober Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 150.52	5/13/2014 I	10064835	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,292.00
5/13/2014 10064838 State of South Carolina Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00	5/13/2014	10064836	Nelson Roofing LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	34,930.00
5/13/2014 00048431 Lander University Employee/Student Unrestricted Current Funds VPl for Academic Affairs Institutional Support Eurniture 330.00 5/13/2014 0004841 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 0004845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 0004846 Lander University Employee/Student Unrestricted Current Funds Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 0004847 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.75 5/13/2014 0004849 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 17.72 5/13/2014 0004850 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004850 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004850 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004851 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004851 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004852 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 0004855 Lander University Employee/Student Unrestricted Current Funds Operations Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 00048855 Lander University Employee/Student Unrestricted Current Funds Operations Operati	5/13/2014	10064837	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,414.85
5/13/2014 10064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 10064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 10064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54 5/13/2014 10064847 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.75 5/13/2014 10064845 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 17.72 5/13/2014 1006485 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 17.72 5/13/2014 1006485 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.05 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.015 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.026 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.026 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.026 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.026 5/13/2014 1006485 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 19.026 5/13/2014 1006485 Duke Power Designated General Funds Operations and Maintenance Utilities, Electricity 19.026 5/13/2014	5/13/2014	10064838	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/13/2014 10064845 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sweer 392.54 5/13/2014 10064846 Comm of Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sweer 392.54 5/13/2014 10064846 Comm of Public Works Designated General Funds Admissions Office Student Services One-day Meals 13.00 5/13/2014 10064847 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.75 5/13/2014 10064849 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.052 5/13/2014 10064850 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 15.052 5/13/2014 10064851 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 15.052 5/13/2014 10064852 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 1.020.60 5/13/2014 10064852 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 1.020.60 5/13/2014 10064855 CanturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 1.020.60 5/13/2014 10064855 Lander University Employee/Student University Emp	5/13/2014 I	10064839	State of South Carolina	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Furniture	330.00
Systam Common Public Works Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Sewer 362.54	5/13/2014 I	10064841	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	909.44
Student Services One-day Meals 13.00	5/13/2014 I	10064845	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	297.28
Spita Oberations and Maintenance Utilities, Electricity 17.72	5/13/2014 I	10064845	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	362.54
Spring S	5/13/2014 I	10064846	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
Sylay2014 10064849 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 150.52	5/13/2014	10064847	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	65.75
Sylay2014 10064855 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 1,020.60	5/13/2014 I	10064848	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.72
Sylay2014 10064851 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 1,020.60 Sylay2014 10064852 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Utilities, Electricity 192.95 Sylay2014 10064855 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 240.00 Sylay2014 10064855 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruiting 34.48 Sylay2014 10064857 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruiting 104.00 Sylay2014 10064858 Lander University Employee/Student Designated General Funds Men's Baseball Student Services Recruiting 104.00 Sylay2014 10064859 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Clinical Travel 1,519.84 Sylay2014 10064859 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Other Transport Costs Out-Of-State 96.00 Sylay2014 10064859 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 96.00 Sylay2014 10064850 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 148.76 Sylay2014 10064861 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 148.76 Sylay2014 10064861 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Dues/Memberships 27.00 Sylay2014 10064861 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Dues/Memberships 27.00	5/13/2014 I	10064849	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	150.52
Sylay2014 10064852 Duke Power Designated General Funds Equestrian Operations Operations and Maintenance Telephone 135.29	5/13/2014	10064850	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	290.15
S/13/2014 10064853 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 135.29	5/13/2014 I	10064851	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,020.60
S/13/2014 10064855 Lander University Employee/Student Unrestricted Current Funds Wom's Baseball Student Services Recruiting 34.84 Student Services Student Services Student Services Student Services Student Services Stu	5/13/2014 I	10064852	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	192.95
Sylay 10064855 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 104.00	5/13/2014 I	10064853	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.29
Student Services Student Services Recruiting 104.00	5/13/2014	10064855	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	240.00
S/13/2014 10064858 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Other Transport Costs Out-Of-S 25.00	5/13/2014 I	10064856	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	34.84
S/13/2014 10064859 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State 96.00	5/13/2014 I	10064857	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	104.00
S/13/2014 10064859 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 148.76	5/13/2014 I	10064858	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	1,519.84
S/13/2014 10064859 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Lodging Out-Of-State 148.76	5/13/2014 I	10064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	25.00
5/13/2014 10064860 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 5/13/2014 10064861 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 5/13/2014 10064861 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 77.97 5/13/2014 10064862 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Dues/Memberships 200.00 5/13/2014 10064863 Cart & Trailer of Emerald City Unrestricted Current Funds Special Events Operations and Maintenance Non-Capital Equipment 3,127.00 5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service In Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 93,141.67 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	96.00
5/13/2014 10064861 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support One-day Meals 7.00 5/13/2014 10064861 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 77.97 5/13/2014 10064862 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Dues/Memberships 200.00 5/13/2014 10064863 Cart & Trailer of Emerald City Unrestricted Current Funds Special Events Operations and Maintenance Non-Capital Equipment 3,127.00 5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.01 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 93,141.67 5/13/2014 10007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	148.76
5/13/2014 10064861 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Dues/Memberships 200.00 5/13/2014 10064862 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Dues/Memberships 200.00 5/13/2014 10064863 Cart & Trailer of Emerald City Unrestricted Current Funds Special Events Operations and Maintenance Non-Capital Equipment 3,127.00 5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064860	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	276.64
5/13/2014 10064862 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Dues/Memberships 200.00 5/13/2014 10064863 Cart & Trailer of Emerald City Unrestricted Current Funds Special Events Operations and Maintenance Non-Capital Equipment 3,127.00 5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064861	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
5/13/2014 10064863 Cart & Trailer of Emerald City Unrestricted Current Funds Special Events Operations and Maintenance Non-Capital Equipment 3,127.00 5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064861	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
5/13/2014 10064864 Leap of Faith Farm, LLC Restricted State Funds SC Disability Grant - 2013-14 Public Service Contractual Services 375.00 5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	200.00
5/13/2014 10064865 Martin Car Wash & Detail Designated General Funds Bus Maintenance Operations and Maintenance Contractual Services 255.00 5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064863	Cart & Trailer of Emerald City	Unrestricted Current Funds	Special Events	Operations and Maintenance	Non-Capital Equipment	3,127.00
5/13/2014 10064866 Jeans Bus Service Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,284.00 5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014	10064864	Leap of Faith Farm, LLC	Restricted State Funds	SC Disablility Grant - 2013-14	Public Service	Contractual Services	375.00
5/13/2014 10064867 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 584.71 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 10007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 10007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 10007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014	10064865	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
5/13/2014 J0007185 Accrued Interest-State Bond Retirement of Indebtedness State Institutional Bond 2005D Operations and Maintenance Interest 19,653.65 5/13/2014 J0007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 J0007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 J0007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064866	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,284.00
5/13/2014 J0007185 Accrued Interest-State Bond Retirement of Indebtedness Aux-State Institutional Bond 2 Operations and Maintenance Interest 23,531.25 5/13/2014 J0007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 J0007187 Capital Lease rental Expense BV Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 I	10064867	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	584.71
5/13/2014 J0007185 Accrued Interest-State Bond 2013B Retirement of Indebtedness State Institutional Bond 2013 Operations and Maintenance Interest 93,141.67 5/13/2014 J0007187 Capital Lease rental Expense BV Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 J	J0007185	Accrued Interest-State Bond	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	19,653.65
5/13/2014 J0007187 Capital Lease rental Expense BV Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -580,237.32	5/13/2014 J	J0007185	Accrued Interest-State Bond	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	23,531.25
	5/13/2014 J	J0007185	Accrued Interest-State Bond 2013B	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Interest	93,141.67
5/13/2014 J0007187 Capital Lease UP Investment in Plant Investment in Plant Operations and Maintenance Lease of Property -96,000.00	5/13/2014 J	J0007187	Capital Lease rental Expense BV	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-580,237.32
	5/13/2014 J	J0007187	Capital Lease UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2014	J0007187	Capital Lease MGCourt	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-43,944.00
5/13/2014	J0007187	Capital Lease MGCourt	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	7,820.33
5/13/2014	J0007187	Capital Lease Accrd Interest BV	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	8,563.77
5/13/2014	J0007187	Capital Lease UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	17,084.30
5/13/2014	J0007187	Capital Lease rental Expense BV	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	33,749.47
5/13/2014	QQ003180	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-407.81
5/13/2014	QQ003180	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	49.85
5/13/2014	QQ003180	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	79.49
5/13/2014	QQ003180	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	125.13
5/13/2014	QQ003180	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	153.34
5/14/2014	10064868	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
5/14/2014	10064869	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	488.98
5/14/2014	10064870	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	19.00
5/14/2014	10064870	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	145.60
5/14/2014	10064871	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	164.03
5/14/2014	10064872	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	140.00
5/14/2014	10064873	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	185.00
5/14/2014	10064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	53.00
5/14/2014	10064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	60.32
5/14/2014	10064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	128.00
5/14/2014	10064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	346.50
5/14/2014	10064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	1,101.55
5/14/2014	10064875	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	95.57
5/14/2014	10064876	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/14/2014	10064877	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	67.43
5/14/2014	10064878	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	127.92
5/14/2014	10064879	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	91.63
5/14/2014	10064879	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	880.00
5/14/2014	10064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	130.00
5/14/2014	10064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	268.67
5/14/2014	10064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	397.94
5/14/2014	10064882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	79.88
5/14/2014	10064882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	166.65
5/14/2014	10064883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	45.20
5/14/2014	10064885	SCAAE	Restricted State Funds	CLIA	Public Service	Contractual Services	1,015.00
5/14/2014	10064885	SCAAE	Restricted State Funds	CLIA	Public Service	Administrative Supplies	1,028.39
5/14/2014	10064896	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	62.45
5/14/2014	10064897	Workman Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.43
5/14/2014	10064898	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.03
5/14/2014	10064899	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,355.18
5/14/2014	10064900	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,408.20
5/14/2014	10064901	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	446.60
5/14/2014	10064902	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.68
5/14/2014	10064903	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
5/14/2014	10064903	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	583.22
5/14/2014	10064904	Attaway Inc	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	4,346.00
5/14/2014	J0007190	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
5/14/2014		Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
5/14/2014	J0007190	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
5/14/2014	J0007190	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	185.71
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Date II	D Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2014 J	10007190	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/14/2014 J		Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	247.56
5/14/2014 J		Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
5/14/2014 J		Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	433.27
5/14/2014 J		Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	495.12
5/14/2014 J		Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	757.20
5/14/2014 J	10007190	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
5/14/2014 J	10007190	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
5/15/2014 F	-0024453	Reim Lander Walgreen CC charge	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	-2.31
5/15/2014 10	0064906	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	4.72
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	4.77
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.76
5/15/2014 10	0064906	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	18.18
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	27.52
5/15/2014 10	0064906	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	29.65
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	36.85
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	38.00
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	42.39
5/15/2014 10	0064906	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	140.63
5/15/2014 10	0064907	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	517.21
5/15/2014 10	0064908	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.25
5/15/2014 10	0064909	Greenville County Schools	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	1,000.00
5/15/2014 10	0064910	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,600.00
5/15/2014 10	0064911	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,250.00
5/15/2014 10	0064912	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	333.76
5/15/2014 10		Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	271,563.54
5/15/2014 10		State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	25.00
	0064920	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	25.00
5/15/2014 10		Theater Delta	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,000.00
5/19/2014 F		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
5/19/2014 F		Air card rental	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-25.00
	0064924	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	882.87
5/19/2014		Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	723.18
5/19/2014		Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	66.57
5/19/2014 10		Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	82.71
5/19/2014 10		Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	747.23
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	5.77
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
	0064929	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
	0064929	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.01
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.34
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.54
	0064929	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.68
5/19/2014 10		Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	743.23
5/19/2014 10		CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.49
5/19/2014 10		CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.98
	0064930	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.98
5/19/2014 10		CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,461.82
5/19/2014	0064930	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,923.64

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/19/2014	10064931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	253.78
5/19/2014	10064933	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,754.00
5/19/2014	10064934	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,156.67
5/19/2014	10064936	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	895.84
5/19/2014	10064938	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	309.42
5/19/2014	10064940	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	325.54
5/19/2014	10064942	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	169.47
5/19/2014	10064944	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	259.81
5/19/2014	10064946	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	3,762.20
5/19/2014	10064948	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,780.36
5/19/2014	10064950	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	32.51
5/19/2014	10064951	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.18
5/19/2014	10064952	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.87
5/19/2014	10064954	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.74
5/19/2014	10064955	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	350.46
5/19/2014	10064956	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,578.22
5/19/2014	10064957	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,620.00
5/19/2014	10064958	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/19/2014	10064959	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/19/2014	10064960	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/19/2014	10064961	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
5/19/2014	10064962	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
5/19/2014	10064963	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
5/19/2014	10064964	Biolog Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Non-Capital Equipment	7,252.84
5/19/2014	J0007196	Refund of expense fm Beckman Cntr	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-630.00
5/19/2014	J0007197	St Inst 2013B GOB COI**REV J6973	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	-71,754.96
5/20/2014	10064948	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	-1,390.33
5/20/2014	10064966	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	113.15
5/20/2014	10064967	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	88.40
5/20/2014	10064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs In-	6.00
5/20/2014	10064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals In-State	19.00
5/20/2014	10064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	60.84
5/20/2014	10064969	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	19.24
5/20/2014	10064970	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Non-State Employee Travel	122.08
5/20/2014	10064971	Mountz Glass Co	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	20,818.00
5/20/2014	10064972	AT&T	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.38
5/20/2014	10064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	17.81
5/20/2014	10064973	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	62.17
5/20/2014	10064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	70.81
5/20/2014	10064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73.17
5/20/2014	10064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	95.78
5/20/2014	10064973	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	144.74
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	41.78
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	162.76
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	393.00
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	569.49
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,016.69
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,029.60
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,131.91
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,975.61

Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/20/2014	10064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,257.44
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,960.48
5/20/2014	10064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,363.66
5/20/2014	10064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,283.29
5/20/2014	10064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,133.31
5/20/2014	10064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	84,741.56
5/20/2014	10064975	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	45.46
5/20/2014	10064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,936.95
5/20/2014	10064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,001.97
5/20/2014	10064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,321.94
5/20/2014	10064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,830.54
5/20/2014	10064977	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,780.00
5/20/2014	10064978	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	179.29
5/20/2014	10064979	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
5/20/2014		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	623.00
5/20/2014	10064981	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
5/20/2014		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	One-day Meals	7.00
5/20/2014		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	111.83
5/20/2014	10064986	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
5/20/2014		ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.00
5/20/2014		Record ST Inst 2013B Bond Disc	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	82,631.25
5/20/2014	J0007199	Record Accrued interest	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Interest	15,649.73
5/20/2014		Record Cost of Issuance	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	71,754.96
5/20/2014		Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	-5,000.00
5/20/2014	J0007200	IDT 2173 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,129.86
5/20/2014	J0007200	Wire transfer correction Oumejiahe	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	5,000.00
5/21/2014	F0024482	PEES-5 k deposit	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-20.00
5/21/2014	10064987	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
5/21/2014	10064987	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	65.53
5/21/2014	10064988	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	49.92
5/21/2014	10064990	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.89
5/21/2014	10064991	SBAA	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	750.00
5/22/2014	F0024497	NCAA Regional	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-1,731.13
5/22/2014	F0024497	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-1,000.00
5/22/2014	F0024497	Nursing invitations reimb	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-26.50
5/22/2014	F0024497	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-21.73
5/22/2014	F0024506	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	10.00
5/22/2014	10064992	VWR International LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5,257.47
5/22/2014	10064993	McDonald Patrick Poston Hemphill &	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	75.00
5/22/2014	10064993	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
5/22/2014	10064993	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	4,640.00
5/22/2014	10064994	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Travel In-State	3,662.00
5/22/2014	10064995	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	240.00
5/22/2014		EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Library Books	10.69
5/22/2014		Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	793.73
5/22/2014		K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37.50
5/22/2014		Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.75
5/22/2014		Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,290.60
5/22/2014		Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
5/22/2014		Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.92
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/22/2014	10065003	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.20
5/22/2014	10065004	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
5/22/2014	10065005	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
5/22/2014	10065005	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
5/22/2014	10065006	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
5/22/2014	10065006	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	830.00
5/22/2014	10065007	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.34
5/22/2014	10065008	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/22/2014	10065008	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.95
5/22/2014	10065009	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
5/22/2014	10065009	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.87
5/22/2014	10065010	Trinity Presbytery	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	1,500.00
5/22/2014	10065011	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	59.65
5/22/2014	10065012	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45,734.00
5/22/2014	10065013	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,509.72
5/22/2014	10065014	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.82
5/22/2014	10065014	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.56
5/22/2014	10065015	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-154.66
5/22/2014	10065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
5/22/2014	10065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	245.44
5/22/2014	10065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	281.30
5/22/2014	10065028	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	71.76
5/22/2014	10065029	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	41.60
5/22/2014	10065029	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	41.60
5/22/2014	10065030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/22/2014	10065030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	10065031	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	10065032	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/22/2014	10065032	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	10065033	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	48.47
5/22/2014	10065034	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	61.98
5/22/2014	10065035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.81
5/22/2014	10065036	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	19.00
5/22/2014	10065036	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	35.73
5/22/2014	10065037	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,190.00
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,645.37
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	1.40
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.83
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Internal Expenses	12.18
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	12.89
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	15.14
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	16.76
	QQ003181	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	18.00
5/22/2014	QQ003181	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	20.15
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	28.65
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	45.05
	QQ003181	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	66.60
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	68.67
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	88.15
5/22/2014	QQ003181	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	93.71

59227016 (2000318) Printing Unrestricted Current Funds Altheric Directors Student Services Internal Expenses 109.45 59227016 (2000318) Printing Austinary Funds Rockstore Rock	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$22/2014 QOOGS18. Printing	5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	103.45
5/22/2014 QC003181	5/22/2014	QQ003181	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	169.36
\$2,620.01 #0034509 Isawa-o-Allega curr.	5/22/2014	QQ003181	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	246.00
5/26/2014 0005508 Anamark Unrestricted Current Funds PRAC Tournaments Student Services Contractual Services 2,722.86 5/26/2014 0005509 Midwed Ulbrary Service Unrestricted Current Funds Library Academic Support Library Books 43.89 5/26/2014 0005504 Mode of America, Inc. Unrestricted Current Funds Library Academic Support Electronic Resources 2,280.00 5/26/2014 0005504 Mode of America, Inc. Unrestricted Current Funds Ancillary Support Academic Support Electronic Resources 2,280.00 5/26/2014 0005504 Central Support Unrestricted Current Funds Ancillary Support Academic Support Registrations in State 375.00 5/26/2014 0005504 Cengage Learning Unrestricted Current Funds General Institution Institutional Support Deve/Memberships 600.00 5/26/2014 0005504 South Current Funds Central Support Library Academic Support Deve/Memberships 2,500.00 5/26/2014 0005505 Library Support Library Support Academic Support Deve/Memberships 6,000.00	5/22/2014	QQ003181	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	637.38
5/26/2014 10055333	5/26/2014	F0024509	Lawson-Allegra corr.	Unrestricted Current Funds	ROTC	Academic Support	Administrative Supplies	-2.70
5/26/2014 10055040	5/26/2014	10065038	Aramark	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,722.86
5/26/2014 (10055041 ANXS of America, Inc. Unrary (Anzeled Current Funds) Azademic Support Electronic Resources 2.830.00 5/26/2014 (10055043 Event Partners LLC Unrestricted Current Funds PPAC Tournaments Student Services Contractual Services 1.725.50 5/26/2014 (10055043 Event Partners LLC Unrestricted Current Funds Burbary Academic Support Betternic Resources 2.500.00 5/26/2014 (10055045 Apaping Your Future, Inc. Unrestricted Current Funds General Institution Institutional Support Destricted Current Funds General Institution Institutional Support Advertising February 2,500.00 5/26/2014 (10055045 Varyasis Unrestricted Current Funds Special Functions Advertising February Advertising February Advertising February 2,500.00 5/26/2014 (10055049 Volume February Unrestricted Current Funds Unrestricted Current Funds Annicial Support Academic Support Contractual Services 3,083.00 5/26/2014 (10055049 Volume February Explaint Microsity Employee/Student Unrestricted Current Funds Annicial Support Academic Support Contractual Services	5/26/2014	10065039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.89
5/26/2014 10055042 Lander University Employee/Student Unrestricted Current Funds Anciliary Support Academic Support Registrations in-State 375.00 2/68/2014 10055044 Event Partners ILC Unrestricted Current Funds Ubrary Academic Support Electronic Resources 1.255.00 2/68/2014 10055045 Substitution Unrestricted Current Funds General Institution Institutional Support Development 2,500.00 2/68/2014 10055045 Substitution Substitution Institutional Support Advertising/Frinting 2,500.00 2/68/2014 10055047 Lyrass Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Support Contractual Services 3,073.43 2/68/2014 10055048 Medien Fundersity Employee/Student Unrestricted Current Funds Support Contractual Services 3,073.43 2/68/2014 10055052 Lander University Employee/Student Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,472.00 2/68/2014 10055055 Ellucian Support Inc Unrestricted Current Funds ITS Prepaid	5/26/2014	10065040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	133.11
	5/26/2014	10065041	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,380.00
	5/26/2014	10065042	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	375.00
	5/26/2014	10065043	Event Partners LLC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,255.50
Special 4 10050946 South Carolina Festival Of Flowers Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds PBAC Tournaments Student Services Contractual Services 3,707.43	5/26/2014	10065044	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,500.00
Sp26/2014 10055094 Part	5/26/2014	10065045	Mapping Your Future, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	600.00
Spin Discission Discissio	5/26/2014	10065046	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,500.00
Sp26/2014 10065094 ModermThink, LLC	5/26/2014	10065047	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
\$726/2014 10065052 Lander University Employee/Student Unrestricted Current Funds TS Prepaid Institutional Support Contractual Services 14,372.00 \$726/2014 10065054 Ellucian Support Inc Unrestricted Current Funds TS Prepaid Institutional Support Contractual Services 3,473.00 \$726/2014 10065055 Ellucian Support Inc Unrestricted Current Funds TS Prepaid Institutional Support Contractual Services 3,473.00 \$726/2014 10065055 Ellucian Support Inc Unrestricted Current Funds TS Prepaid Institutional Support Contractual Services 3,473.00 \$727/2014 10065055 Ellucian Support Inc Unrestricted Current Funds Institutional Support Contractual Services 3,473.00 \$727/2014 10065055 Ellucian Support Inc Unrestricted Current Funds Un	5/26/2014	10065048	Belmont Inn	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,707.43
Syzio Syzi	5/26/2014	10065049	ModernThink, LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	3,083.00
Space Common Common Contractual Services 3,473.00	5/26/2014	10065052	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	622.72
Syze/2014 10055055 Ellucian Support Inc	5/26/2014	10065053	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,372.00
Syz2014 10065055 Ellucian Company L.P. Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 14,175.00	5/26/2014	10065054	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,473.00
Syz7/2014 10065055 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 57.20 Syz7/2014 100650505 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 58.25 Syz7/2014 100650506 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 58.25 Syz7/2014 10065060 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 9.62 Syz7/2014 10065060 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 9.62 Syz7/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 9.62 Syz7/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 116.48 Syz7/2014 10065063 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Natural Gas 155.53 Syz7/2014 10065063 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Natural Gas 155.54 Syz7/2014 10065063 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Sever 1.255.81 Syz7/2014 10065064 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Material Gas 196.27 Syz7/2014 10065064 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Material Gas 196.27 Syz7/2014 10065064 Comm of Public Works Auxillary Utilities, Material Gas 196.27 Syz7/2014 10065065 Comm of Public Works Auxillary Funds Housing Auxillary Utilities, Material Gas 196.27 Syz7/2014 10065065 Comm of P	5/26/2014	10065055	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,297.00
September Sept	5/26/2014	10065056	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,175.00
Sy27/2014 10065065 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Other Transportation Costs In- 6.00	5/27/2014	10065057	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
S-27/2014 10065060 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 9.62 S-27/2014 10065060 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 9.62 S-27/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals in-State 116.48 S-27/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruiting 281.68 S-27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 472.90 S-27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 472.90 S-27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.255.81 S-27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.255.81 S-27/2014 10065064 Comm of Public Works Unrestricted Current Funds Housing Auxiliary Utilities, Water 4.913.49 S-27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.967.25 S-27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2.697.25 S-27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2.697.25 S-27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Adaemic Affairs Institutional Support Telephone 30.02 S-27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 S-27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 S-27/2014 10065065 Verizon Wireless Unrestricted C	5/27/2014	10065058	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	57.20
S/27/2014 10065060 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Meals In-State 9.62 S/27/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Dept of History and Philosophy Instruction Mileage In-State 116.48 S/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 155.53 S/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 S/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 S/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,257.81 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 196.27 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 196.27 S/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 S/27/2014 10065065 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 S/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 S/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Susiness & Admin Institutional Support Telephone 30.02 S/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Susiness & Admin Institutional Support Telephone 38.01 S/27/2014	5/27/2014	10065059	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	88.25
Section Common	5/27/2014	10065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transportation Costs In-	6.00
5/27/2014 10065061 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Recruiting 281.68 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 155.53 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 4,913.49 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 9,2697.25 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Susiness & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Susiness & Admin Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Governmental Relations Institutional Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Per of Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Per of Physical Plant Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Curr	5/27/2014	10065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals In-State	9.62
5/27/201410065063Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Natural Gas155.535/27/201410065063Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Water472.905/27/201410065063Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Sewer1,255.815/27/201410065063Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Electricity4,913.495/27/201410065064Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water13.735/27/201410065064Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Sewer2,697.255/27/201410065065Comm of Public WorksAuxillary FundsHousingAuxillaryUtilities, Electricity10,271.605/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.025/27/201410065065Verizon Wireless <t< td=""><td>5/27/2014</td><td>10065060</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Dept of History and Philosophy</td><td>Instruction</td><td>Mileage In-State</td><td>116.48</td></t<>	5/27/2014	10065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	116.48
5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 472.90 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,255.81 5/27/2014 10065063 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 4,91.49 5/27/2014 10065064 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Wp for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Wp for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Wp for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Wp for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Port Office of the President Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Port Office of the President Institutional Support Telephone 38.01 5/27/2014	5/27/2014	10065061	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	281.68
5/27/2014 10065063Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Sewer1,255.815/27/2014 10065063Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity4,913.495/27/2014 10065064Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water13.735/27/2014 10065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water842.415/27/2014 10065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water842.415/27/2014 10065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water842.415/27/2014 10065065Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Sewer2,697.255/27/2014 10065065Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Sewer2,697.255/27/2014 10065065Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.025/27/2014 10065065Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.025/27/2014 10065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone38.015/27/2014 10065065Verizon WirelessUnrestricted Current FundsVP for Governmental	5/27/2014	10065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	155.53
5/27/2014 10065063 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 13.73 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 10,271.16 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 10.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 10.04	5/27/2014	10065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	472.90
5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 196.27 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065065 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 10,271.16 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of Gold Foen Poen of Physical Plant Operations and Maintenance Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Poen of	5/27/2014	10065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,255.81
5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 196.27 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 842.41 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 10.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 10.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 10.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office Student Services Telephone 10.04	5/27/2014	10065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,913.49
5/27/201410065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Water842.415/27/201410065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Sewer2,697.255/27/201410065064Comm of Public WorksAuxiliary FundsHousingAuxiliaryUtilities, Electricity10,271.165/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsOffice of the PresidentIn	5/27/2014	10065064	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	13.73
5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 2,697.25 5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 10,271.16 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds WP for Governmental Relations Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds WP for Governmental Relations Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	196.27
5/27/2014 10065064 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 10,271.16 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Academic Affairs Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	842.41
5/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Academic AffairsInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone106.045/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.095/27/201410065065Verizon WirelessUnrest	5/27/2014	10065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,697.25
5/27/201410065065Verizon WirelessUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Business & AdminInstitutional SupportTelephone30.025/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone106.045/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.095/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone152.04	5/27/2014	10065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,271.16
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Student Services Student Services Telephone 30.02 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Governmental Relations Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
5/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone5/27/201410065065Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
5/27/201410065065Verizon WirelessUnrestricted Current FundsDean of Coll of Science & MathInstructionTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsRegistrarStudent ServicesTelephone38.015/27/201410065065Verizon WirelessUnrestricted Current FundsOffice of the PresidentInstitutional SupportTelephone106.045/27/201410065065Verizon WirelessUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceTelephone144.095/27/201410065065Verizon WirelessUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Governmental Relations Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds VP for Governmental Relations Institutional Support Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Registrar Student Services Telephone 38.01 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone 106.04 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone 144.09 5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Admissions Office Student Services Telephone 152.04	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.09
5/27/2014 10065065 Verizon Wireless Unrestricted Current Funds Information Technology Institutional Support Telephone 212.08	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
	5/27/2014	10065065	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08

\$2772014 (1000509) Rycores Mita America in Current trunds Engineering Services Operations and Maintenance Contractual Services 22.58 \$7772014 (1000507) Rycores Mita America in Current trunds Dept of Psychology Instruction Contractual Services 12.19 \$7772014 (1000507) Rycores Mita America in Current trunds Trundical Maintenance Contractual Services 14.8 \$7772014 (1000507) Rycores Mita America in Current trunds Trundical Maintenance Contractual Services 14.8 \$7772014 (1000507) Rycores Mita America in Current trunds Dept of Psychology Contractual Services 4.0 \$7772014 (1000507) Rycores Mita America in Current trunds Unrestricted Current funds Unre	Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$2727014 (BOSSIDE) \$7277014 (BOS	5/27/2014 I	10065066	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	82.98
\$2772014 (1005509 Nyocera Milla America Inc Unrestricted Current Funds Business Office Institutional Support Contractual Services 40.75 \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Wife Destiness & Admin Institutional Support Contractual Services 76.12 \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Wife Destiness & Admin Institutional Support Contractual Services 76.12 \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics and CST \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics and CST \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics and CST \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics and CST \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics Unrestricted Current Funds \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Dept of Mathematics Unrestricted Current Funds \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Unrestricted Current Funds \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Unrestricted Current Funds \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Unrestricted Current Funds \$72772014 (1005507) Nyocera Milla America Inc Unrestricted Current Funds Nyocera Milla America I	5/27/2014	10065067	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	25.85
Sp27/2014 M005570 Kyocera Mita America Inc Unrestricted Current Funds Susiness Office Operations and Maintenance Contractual Services 76.12 Sp27/2014 M005572 Kyocera Mita America Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 76.12 Sp27/2014 M005573 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CS Sp27/2014 M005575 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CS Sp27/2014 M005575 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CS Sp27/2014 M005575 Kyocera Mita America Inc Unrestricted Current Funds Dept of Mathematics and CS Sp27/2014 M005575 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005576 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005577 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005577 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005577 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005577 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005577 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005578 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005587 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Kyocera Mita America Inc Unrestricted Current Funds Sp27/2014 M005588 Ky	5/27/2014	10065068	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	121.91
\$2727014 00055071. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055072. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055073. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055073. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055074. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 00055075. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc. Unrestricted Current Funds \$2727014 0005508. Kyouren Mita America Inc	5/27/2014	10065069	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	148.30
\$27/2014 I0055072 Kyozer Mita America in C Unrestricted Current Funds Dept of Materian and GS Institution Contractual Services 36.10 / \$27/2014 I0055073 Kyozer Mita America in C Unrestricted Current Funds Dept of Materian Contractual Services 27.9.6 / \$27/2014 I0055075 Kyozer Mita America in C Unrestricted Current Funds Dean of Coll of Bus and Pub M Instruction Contractual Services 27.9.6 / \$27/2014 I0055075 Kyozer Mita America in C Unrestricted Current Funds Dept of Naring Instruction Contractual Services 27.9.5 / \$27/2014 I0055075 Kyozer Mita America in C Unrestricted Current Funds Dept of Naring Instruction Contractual Services 24.2.29 (Dept Maring Instruction Contractual Services 24.2.2.9 (Dept Maring Instruction Contr	5/27/2014	10065070	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.75
\$2727014 0005073 Kyocera Mita America Inc Unrestricted Current Funds Deap of Call of Bus and Pub M 1972/1974 0005075 Kyocera Mita America Inc Unrestricted Current Funds Progress Institutional Support Contractual Services 73.82 \$727/2014 0005075 Kyocera Mita America Inc Unrestricted Current Funds Popureneus Services Institutional Support Contractual Services 73.82 \$727/2014 0005076 Kyocera Mita America Inc Unrestricted Current Funds Dept of Natural Support Contractual Services 88.30 \$727/2014 0005077 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 28.84 \$727/2014 0005079 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 2328.84 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 115.75 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 105.58 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 105.58 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 30.81.8 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 30.81.8 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 30.81.8 \$727/2014 0005080 Kyocera Mita America Inc Unrestricted Current Funds Replacement Athletic Projects Operations and Maintenance	5/27/2014	10065071	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.12
\$7272014 10055074 Nycorea Mila America in Unrestricted Current Funds Procurement Survey Surve	5/27/2014	10065072	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	72.40
\$277/2014 10055075 Kyocera Mita America in: Unrestricted Current Funds Dept of Wursing Instruction Contractual Services 24.22-9-9.077/2014 10055077 Kyocera Mita America in: Unrestricted Current Funds Dept of Wursing Instruction Contractual Services 48.8-3.0-9.077/2014 10055077 Kyocera Mita America in: Unrestricted Current Funds Dept of Wursing Instruction Contractual Services 48.8-3.0-9.077/2014 10055078 Kyocera Mita America in: Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 48.8-3.0-7.077/2014 10055078 Kyocera Mita America in: Unrestricted Current Funds Performance Pe	5/27/2014	10065073	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	361.07
	5/27/2014	10065074	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	270.96
52772014 10055077 Kyocera Mita America inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 48.54 5272014 10055078 Kyocera Mita America inc Unrestricted Current Funds International Exchange Program Student Services Contractual Services 48.54 5272014 10055078 Kyocera Mita America inc Unrestricted Current Funds Vyocera Mita Vyocera Mita America inc Unrestricted Current Funds Vyocera Mita Vyocera Mita America inc Unrestricted Current Funds Vyocera Mita Vyocera Mit	5/27/2014	10065075	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	73.82
Sp27/2014 10065078 Kyocera Mita America Inc	5/27/2014	10065076	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	242.29
5/27/2014 10065078 Kyocera Mita America Inc Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 328.84 5/27/2014 10065081 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 116.58 5/27/2014 10065081 Kyocera Mita America Inc Unrestricted Current Funds Admissions Office Student Services Contractual Services 1.296.52 5/27/2014 10065083 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1.296.52 5/27/2014 10065083 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1.296.52 5/27/2014 10065083 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 308.18 5/27/2014 10065085 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Student Services Contractual Services 368.58 5/27/2014 10065085 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Student Services Contractual Services 368.58 5/27/2014 10065085 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Student Services Contractual Services 368.58 5/27/2014 10065085 Kyocera Mita America Inc Unrestricted Current Funds Printing Services Printing Serv	5/27/2014	10065077	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	88.30
5/27/2014 10055080 Kyocera Mita America Inc Unrestricted Current Funds For Stripping Services Institutional Support Contractual Services 10.55 S 5/27/2014 10055081 Kyocera Mita America Inc Unrestricted Current Funds For Stripping Services Institutional Support Contractual Services 1.296.52 S 5/27/2014 10055083 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 1.296.52 S 5/27/2014 10055083 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 1.296.52 S 5/27/2014 10055085 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 3.35.58 S 5/27/2014 10055086 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 3.35.58 S 5/27/2014 10055086 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 3.35.58 S 5/27/2014 10055086 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 3.35.58 Krobers It Contractual Services 1.35.59.50 S 5/27/2014 10055088 Kyocera Mita America Inc Unrestricted Current Funds Institutional Support Contractual Services 3.35.58 Krobers It Contractual Services 1.35.59.50 S 5/27/2014 10055089 Lander University Employee/Student Unrestricted Current Funds Institutional Support Contractual Services 1.35.59 S 5/27/2014 10055089 Lander University Employee/Student Unrestricted Current Funds Institutional Support Contractual Services 1.35.59 S 5/27/2014 10055090 Lander University Employee/Student Unrestricted Current Funds Institutional Support Contractual Services 1.35.59 Krobers It Contractual Services 1.35.	5/27/2014	10065078	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	48.54
5/27/2014 10055081 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1,296.52 (5/27/2014 10055082 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 308.18 (5/27/2014 10055088 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 308.18 (5/27/2014 10055088 kyvcera Mita America Inc Unrestricted Current Funds University Engloyee/Student Unrestricted Current Funds Printing Services Institutional Support Contractual Services 32.55 (5/27/2014 10055088 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 32.57 (5/27/2014 10055088 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 32.57 (5/27/2014 1005508 kyvcera Mita America Inc Unrestricted Current Funds Printing Services Contractual Services 74.25 (5/27/2014 1005508 kyvcera Mita America Inc Unrestricted Current Funds Contractual Services 12.57 (5/27/2014 1005508 kg kyvcera Mita America Inc Unrestricted Current Funds Contractual Services 12.57 (5/27/2014 1005508) Early Current Funds Contractual Services 12.57 (5/27/2014 1005509) Lander University Employee/Student Unrestricted Current Funds Men's Goff Student Services Non-State Employee Travel 137-81 (5/27/2014 1005509) Lander University Employee/Student Unrestricted Current Funds Men's Goff Student Services Non-State Employee Travel 137-81 (5/27/2014 1005509) Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 137-81 (5/27/2014 1005509) Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 130-78 (5/27/2014 1005509) Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 130-78 (5/27/2014 1000500) Lander University Employ	5/27/2014 I	10065079	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	328.84
\$72772014 0065082 Syocera Mita America Inc	5/27/2014	10065080	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.79
5/27/2014 10055084 Kyocera Mita America Inc	5/27/2014	10065081	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	106.58
Sp27/2014 10065086 Kyocera Mita America Inc	5/27/2014	10065082	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,296.52
Syz7/2014 10065088 Kyocera Mita America inc	5/27/2014	10065083	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	308.18
5/27/2014 10055086 Prec Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 19,995.00 5/27/2014 10055089 Lander University Employee/Student Unrestricted Current Funds Original Projects Operations and Maintenance Contractual Services 105.89 5/27/2014 10055098 Lander University Employee/Student Unrestricted Current Funds Original Projects Original Proj	5/27/2014 I	10065084	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	38.58
Section Sect	5/27/2014	10065085	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	74.25
Section Sect	5/27/2014	10065086	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	19,995.00
S/27/2014 10065090 Lander University Employee/Student Unrestricted Current Funds Momen's Golf Student Services Non-State Employee Travel 38.99	5/27/2014 I	10065088	S K Cribbs LLC	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	2,775.00
S/27/2014 10065090 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 1,378.19 S/27/2014 10065092 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 1,378.19 S/27/2014 10065096 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Employee Travel 238.74 S/27/2014 10065096 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 238.74 S/27/2014 10065098 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 170.47 S/27/2014 10065100 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 170.47 S/27/2014 10065101 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 136.78 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Stud	5/27/2014 I	10065089	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	105.89
S/27/2014 10065092 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Employee Travel 9.8.35 S/27/2014 10065096 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Employee Travel 9.8.35 S/27/2014 10065096 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 23.8.74 S/27/2014 10065091 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 170.47 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Employee Travel 120.57 S/27/2014 10065102 Lander University Employee/Student Unrestricted Current Funds Women's Tennis S	5/27/2014 I	10065090	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	38.99
Sy27/2014 10065098 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Employee Travel 238.74	5/27/2014	10065090	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	38.99
S/27/2014 10065096 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 170.47	5/27/2014	10065092	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,378.19
Syz7/2014 10065098 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 170.47	5/27/2014	10065094	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	908.35
5/27/2014 I0065100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesNon-State Employee Travel122.555/27/2014 I0065102Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesNon-State Employee Travel136.785/27/2014 I0065104State of South CarolinaUnrestricted Current FundsWriting CenterInstructionFurniture897.005/27/2014 J0007206Printing requests moved to 132075Designated General FundsInternational Learning - NursiPublic ServiceInternal Expenses79.035/27/2014 PP000330Credit RecordUnrestricted Current FundsMedical Reserve Corps - NursinPublic ServiceInternal Expenses79.035/27/2014 PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-4,183.685/27/2014 PP0003305/1 - 5/15 PosatgeAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery0.465/27/2014 PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Academic AffairsInstitutional SupportPostage/Freight/Delivery0.465/27/2014 PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsProfit Posage/Freight/Delivery0.465/27/2014 PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsHousingAuxiliaryPostage/Freight/Delivery0.495/27/2014 PP0003305/1 - 5/15 PosatgeDesignated General FundsHousingAuxiliaryPost	5/27/2014 I	10065096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	238.74
5/27/2014 10065102	5/27/2014 I	10065098	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	170.47
5/27/201410065104State of South CarolinaUnrestricted Current FundsWriting CenterInstructionFurniture897.005/27/201410007206Printing requests moved to 132075Designated General FundsInternational Learning - NursiPublic ServiceInternal Expenses-79.035/27/201410007206Printing requests moved from 132080Designated General FundsMedical Reserve Corps - NursinPublic ServiceInternal Expenses79.035/27/2014PP000330Credit RecordUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-4,183.685/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsWomen's SoccerStudent ServicesPostage/Freight/Delivery0.465/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsPor Academic AffairsInstitutional SupportPostage/Freight/Delivery0.465/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Academic AffairsInstitutional SupportPostage/Freight/Delivery0.985/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsHousingAuxiliaryPostage/Freight/Delivery1.995/27/2014PP0003305/1 - 5/15 PosatgeDesignated General FundsContinuing EducationInstructionPostage/Freight/Delivery1.385/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAthletic TrainingStudent ServicesPostage/Freight/Delivery1.80	5/27/2014	10065100	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	122.55
5/27/2014 J0007206 Printing requests moved to 132075 Designated General Funds International Learning - Nursi Public Service Internal Expenses -79.03 5/27/2014 J0007206 Printing requests moved to 132075 Designated General Funds Medical Reserve Corps - Nursin Public Service Internal Expenses 79.03 5/27/2014 PP000330 Credit Record Unrestricted Current Funds Post Office Institutional Support Internal Charge Back -4,183.68 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Housing Auxiliary Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Inf	5/27/2014	10065102	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	136.78
5/27/2014J0007206Printing requests mvd from 132080Designated General FundsMedical Reserve Corps - NursinPublic ServiceInternal Expenses79.035/27/2014PP000330Credit RecordUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-4,183.685/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsWomen's SoccerStudent ServicesPostage/Freight/Delivery0.465/27/2014PP0003305/1 - 5/15 PosatgeAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery0.465/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Academic AffairsInstitutional SupportPostage/Freight/Delivery0.465/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsInternational Exchange ProgramStudent ServicesPostage/Freight/Delivery0.985/27/2014PP0003305/1 - 5/15 PosatgeAuxiliary FundsHousingAuxiliaryPostage/Freight/Delivery1.195/27/2014PP0003305/1 - 5/15 PosatgeDesignated General FundsContinuing EducationInstructionPostage/Freight/Delivery1.385/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAthletic TrainingStudent ServicesPostage/Freight/Delivery1.805/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Business & AdminInstitutional SupportPostage/Freight/Delivery2.135/27/2014 <td>5/27/2014 I</td> <td>10065104</td> <td>State of South Carolina</td> <td>Unrestricted Current Funds</td> <td>Writing Center</td> <td>Instruction</td> <td>Furniture</td> <td>897.00</td>	5/27/2014 I	10065104	State of South Carolina	Unrestricted Current Funds	Writing Center	Instruction	Furniture	897.00
5/27/2014 PP000330 Credit Record Unrestricted Current Funds Post Office Institutional Support Internal Charge Back -4,183.68 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.80 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Psychology Instruction Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 2.50	5/27/2014 J	J0007206	Printing requests moved to 132075	Designated General Funds	International Learning - Nursi	Public Service	Internal Expenses	-79.03
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Women's Soccer Student Services Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1 - 5/15 Posatge Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.80 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institution Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 J	J0007206	Printing requests mvd from 132080	Designated General Funds	Medical Reserve Corps - Nursin	Public Service	Internal Expenses	79.03
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 0.46 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1 - 5/15 Posatge Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,183.68
5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds International Exchange Program Student Services Postage/Freight/Delivery 0.98 5/27/2014 PP000330 5/1-5/15 Posatge Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 1.19 5/27/2014 PP000330 5/1-5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.80 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.46
5/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsInternational Exchange ProgramStudent ServicesPostage/Freight/Delivery0.985/27/2014PP0003305/1 - 5/15 PosatgeAuxiliary FundsHousingAuxiliaryPostage/Freight/Delivery1.195/27/2014PP0003305/1 - 5/15 PosatgeDesignated General FundsContinuing EducationInstructionPostage/Freight/Delivery1.385/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAthletic TrainingStudent ServicesPostage/Freight/Delivery1.385/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAcademic Success CenterAcademic SupportPostage/Freight/Delivery1.805/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Business & AdminInstitutional SupportPostage/Freight/Delivery2.135/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsDept of PsychologyInstructionPostage/Freight/Delivery2.195/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsHonors ProgramAcademic SupportPostage/Freight/Delivery2.305/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsSports Information DirectorStudent ServicesPostage/Freight/Delivery2.505/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsUniversity PoliceOperations and MaintenancePostage/Freight/Delivery3.68 </td <td>5/27/2014 F</td> <td>PP000330</td> <td>5/1 - 5/15 Posatge</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Postage/Freight/Delivery</td> <td>0.46</td>	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
5/27/2014 PP000330 5/1-5/15 Posatge Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.80 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.46
5/27/2014 PP000330 5/1-5/15 Posatge Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 1.38 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 1.80 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.98
5/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAthletic TrainingStudent ServicesPostage/Freight/Delivery1.385/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAcademic Success CenterAcademic SupportPostage/Freight/Delivery1.805/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Business & AdminInstitutional SupportPostage/Freight/Delivery2.135/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsDept of PsychologyInstructionPostage/Freight/Delivery2.195/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsHonors ProgramAcademic SupportPostage/Freight/Delivery2.305/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsSports Information DirectorStudent ServicesPostage/Freight/Delivery2.505/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsUniversity PoliceOperations and MaintenancePostage/Freight/Delivery3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.19
5/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsAcademic Success CenterAcademic SupportPostage/Freight/Delivery1.805/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsVP for Business & AdminInstitutional SupportPostage/Freight/Delivery2.135/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsDept of PsychologyInstructionPostage/Freight/Delivery2.195/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsHonors ProgramAcademic SupportPostage/Freight/Delivery2.305/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsSports Information DirectorStudent ServicesPostage/Freight/Delivery2.505/27/2014PP0003305/1 - 5/15 PosatgeUnrestricted Current FundsUniversity PoliceOperations and MaintenancePostage/Freight/Delivery3.68	5/27/2014	PP000330	5/1 - 5/15 Posatge	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.38
5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds VP for Business & Admin Institutional Support Postage/Freight/Delivery 2.13 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.38
5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Dept of Psychology Instruction Postage/Freight/Delivery 2.19 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.80
5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Honors Program Academic Support Postage/Freight/Delivery 2.30 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1-5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 2.50 5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 3.68	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	2.30
	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	2.50
	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.68
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 3.76	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.76
5/27/2014 PP000330 5/1 - 5/15 Posatge Unrestricted Current Funds Univ Relations and Public Info Institutional Support Postage/Freight/Delivery 4.07	5/27/2014 F	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	4.07

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	4.48
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	5.10
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.86
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.22
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.20
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	10.58
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	11.04
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	12.42
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	13.15
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	15.54
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	16.28
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	17.58
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	20.42
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	20.88
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	22.41
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	35.22
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	44.53
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	86.59
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	216.70
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	336.83
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	525.77
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	526.70
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	743.77
5/27/2014 PF	P000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,445.48
5/28/2014 10	0065105	Life Fitness division of Brunswick	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-Capital Equipment	3,419.05
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	119.05
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	244.56
	0065108	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	41.60
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	41.60
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	42.05
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
	0065111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	509.00
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	1,000.00
5/28/2014 10		Asbestos and Demolition Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	8,200.00
5/28/2014 10		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Out-Of-State	1,417.30
5/28/2014 10		Camp David	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.05
5/28/2014 10		Camp David	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,015.20
	0065124	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.58
5/28/2014 10		Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,085.60
5/28/2014 10		Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	64.00
5/28/2014 10		Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,649.25
5/28/2014 10		National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,148.59
5/28/2014 10		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	646.50
5/28/2014 10		Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.78
5/28/2014 10		Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,589.42
5/28/2014 10		HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,395.74
5/28/2014 10		SCLEOA	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	360.00
5/28/2014 10	JU65133	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	125.30

\$282001 W008319 Millowest Ulbrary service Unrestructed Current Tunds Ulbrary Academic Support Ulbrary Books 120.00 \$1282010 W008319 Millowest Ulbrary service Unrestructed Current Tunds Ulbrary Academic Support Ulbrary Books 120.00 \$12.00 \$1	Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/28/2014 000513	5/28/2014 I	10065134	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	20.80
5/8/2001 10055127 Plano Central Dieginated General Funds Applied Music Fee Pool Instruction Machinery, equip., 8 ofter 3,169.00 5/8/2004 10055132 Plano Central Dieginated General Funds Dept of Music Instruction Machinery, equip., 8 ofter 3,189.00 5/8/2004 10050132 Ordel Record Dieginated General Funds Sciency/Math Fee Pool Dieginated General Funds Dieginated General Funds Dept of Music Instruction Remail Car in State 3,09.39 5/8/2004 (2000) Dieginated Funds Dieginated General Funds Dept of Music Instruction Remail Car in State 3,00 5/8/2004 (2000) Dieginated Funds Dieginated Gurrent Funds Dept of Music Instruction Remail Car in State 3,00 5/8/2004 (2000) Dieginated Funds Dieginated Gurrent Funds Dept of Music Dieginated Gurrent Funds Dieginated Gurrent Funds Dept of Music Dieginated Gurrent Funds Dieginated Gurrent Fund	5/28/2014 I	10065135	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	110.40
Stage 10005137 Plana Central Unrestricted Current Funds Dept of Music Instruction Machinery, requip. & other 3,180.00	5/28/2014 I	10065136	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.95
5/28/2014 40005138 VMR International LIC Designated General Funds Science/Multi-Rev Poul Instruction Administrative Supplies 1,477.81 5/28/2014 40005100 Cerdit Record Cerdit Record Unrestricted Current Funds Dept of Music Instruction Renal Car in-State 3.00 5/28/2014 40005100 Condet University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Dept of Music Instruction Renal Car in-State 8.56 5/28/2014 40005100 Condet University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Dept of Art Instruction Renal Car in-State 8.89 5/28/2014 40005100 Condet University Employee/Student Unrestricted Current Funds Dept of Art Instruction Renal Car in-State 8.89 5/28/2014 40005100 Condet University Employee/Student Unrestricted Current Funds Women's Basekeball Student Services Renal Car in-State 14.83 5/28/2014 40000100 Condet University Employee/Student Unrestricted Current Funds Student Services Renal Car in-State 3.21,34 5/28/2014 40000100 Condet University Employee/Student Unrestricted Current Funds Women's Basekeball Student Services Renal Car in-State 3.25,37 5/28/2014 40000100 Condet University Employee/Student Unrestricted Current Funds Women's Soft Student Services Renal Car in-State 3.67,98 5/28/2014 40000100 Condet University Employee/Student Unrestricted Current Funds Women's Soft Student Services Renal Car in-State 3.67,98 5/28/2014 40000100 Condet University Employee/Student Unrestricted Current Funds Women's Soft Student Services Renal Car in-State 414,82 5/28/2014 4000010 Condet University Employee/Student Unrestricted Current Funds Women's Soft Student Services Renal Car in-State 414,82 5/28/2014 4000010 Condet University Employee/Student Unrestricted Current Funds Women's Soft Student Services Renal Car in-State 414,82 5/28/2014 4000010 Condet Univer	5/28/2014 I	10065137	Piano Central	Designated General Funds	Applied Music Fee Pool	Instruction	Machinery, equip., & other	3,169.40
	5/28/2014	10065137	Piano Central	Unrestricted Current Funds	Dept of Music	Instruction	Machinery, equip., & other	3,180.00
\$7929201 (R000202 Lander University Employee/Student Unrestricted Current Funds Ubrary Academic Affairs Institutional Support Rental Car in-State 6.554 \$7292014 (R000202 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Rental Car in-State 8.89.7 \$7592014 (R000202 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Rental Car in-State 12.4.80 \$7592014 (R000202 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Rental Car in-State 12.4.87 \$7592014 (R000202 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Rental Car in-State 12.8.87 \$7592014 (R000202 Lander University Employee/Student Unrestricted Current Funds VP for Funds Support Su	5/28/2014	10065138	VWR International LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,477.81
5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Vision Academic Affairs Santational Support Rental Car in State 8.89 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Vision Academic Affairs Instruction Rental Car in State 124.69 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Vomen's Basketball Sudem Services Rental Car in State 124.89 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Sports Information Director Student Services Rental Car in State 223.34 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Sports Information Director Student Services Rental Car in State 223.94 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Men's Tomins Student Services Rental Car in State 267.98 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Men's Tomins Student Services Rental Car in State 413.25 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Men's Softial Student Services Rental Car in State 413.25 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Men's Basketball Student Services Rental Car in State 414.82 5/29/2014 (2000)220 Lander University Employee/Student Universitized Current Funds Men's Basketball Student Services Rental Car in State 491.47 5/29/2014 (2000)230 Lander University Employee/Student Universitized Current Funds Men's Basketball Student Services Rental Car in State 491.47 5/29/2014 (2000)240 Lander University Employee/Student Universitized Current Funds Men's Basketball Student Services Rental Car in State 491.47 5/29/2014 (2000)241 Robot Services Rental Car in State Rental Car in State 491.47 5/29/2014 (2000)241 Robot Service	5/29/2014 (CR000120	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,959.39
System Common C	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	3.00
\$9292014 G1000120 Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 14.25 (\$9292014 G1000120 Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 22.3.4 (\$9292014 G1000120 Lander University Employee/Student Unrestricted Current Funds Sopris Information Director Student Services Rental Car in State 22.3.4 (\$9292014 G1000120 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in State 23.5.7 (\$9292014 G1000120 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in State 33.67.8 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Softial Student Services Rental Car in State 41.8.5 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Softial Student Services Rental Car in State 44.18.2 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Softial Student Services Rental Car in State 44.18.2 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Softial Student Services Rental Car in State 49.14.7 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 49.9.8 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 49.9.8 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 49.9.8 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 49.9.8 (\$9292014 G1000120) Lander University Employee/Student Unrestricted Current Funds Women's Basketabil Student Services Rental Car in State 49.9.8 (\$9292014 G1000120) Lander University	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	65.64
	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	88.97
5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in-State 23.5.97 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in-State 25.5.97 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in-State 36.79 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 413.36 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 441.82 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Women's Student Services Rental Car in-State 441.82 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Women's Stakethall Student Services Rental Car in-State 449.147 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Wen's Baskethall Student Services Rental Car in-State 449.147 5/39/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Wen's Baskethall Student Services Rental Car in-State 449.147 5/39/2014 1005148 Burbardts Trans Service Unrestricted Current Funds Wen's Baskethall Student Services Rental Car in-State 449.147 5/39/2014 1005148 Student Services Unrestricted Current Funds Wen's Baskethall Student Services Rental Car in-State 449.147 5/39/2014 1005148 Student Services Unrestricted Current Funds Wen's Baskethall Student Services Contractual Services 25.500 5/39/2014 1005148 Student Services Unrestricted Current Funds Services Current Funds Wen's Savethall Services Current Services 14.66.00 5/39/2014 1005148 Student Services Unrestricted Current Funds Funds Services Services Services Services 14.66.00 5/39/2014 1005149 Student Services Unrestricted Current Funds Group Services Services Services Services 14.66.00 5/39/2014 1005149 Student Services Unrestricted Current	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	124.69
5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car in State 25.9.7 5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds More Student Services Rental Car in State 418.3.6 5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds More Student Services Rental Car in State 418.2 5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds More Student Services Rental Car in State 418.2 5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.13 5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.39 5/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.39 5/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.39 5/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.39 5/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in State 499.39 5/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 3/29/2014 (2005) Lander University Employee/Student Unrestricted Current Funds	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	142.87
5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Form (1998) Student Services Rental Car In-State 413.85 (579/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's April 2014 (1998) Auxiliary Rental Car In-State 413.85 (579/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.47 (1998) University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.47 (1998) University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.57 (1998) University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.57 (1998) University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.57 (1998) University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 491.57 (1998) University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 (1998) University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 (1998) University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 (1998) University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 (1998) University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 (1998) (1998) University Employee/Student Unrestricted Current Funds Current Funds Grounds Maintenance Contractual Services 255.00 (1998) (1998	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	221.34
Syzy 2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Momen's Softbell Auslian Funds Au	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	253.97
5/29/2014 (2000120 Lander University Employee/Student Auxillary Funds Housing Auxillary Rental Car in State 491.82 5/29/2014 (2000120 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car in State 499.93 5/29/2014 (2000120 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car in State 499.93 5/29/2014 (2000120 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car in State 499.93 5/29/2014 (2005143 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 5/29/2014 (2005143 Buzhardts Trash Service Designated General Funds Equestrian Operations Auxillary Funds Au	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	367.98
5/29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Rental Car In-State 491,47	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	413.36
Sy29/2014 CR000120 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 499.93 Sy29/2014 (2000120 Lander University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 255.00 Sy29/2014 (2005143 Buzhardts Trash Service Designated General Funds Equestrian Operations and Maintenance Contractual Services 425.00 Sy29/2014 (2005143 Buzhardts Trash Service Designated General Funds Equestrian Operations Auxiliary Contractual Services 425.00 Sy29/2014 (2005143 Buzhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 425.00 Sy29/2014 (2005144 Lander University Student Unrestricted Current Funds PBAC Tournaments Student Service Contractual Services 68.00 Sy29/2014 (2005145 AB Construction Group, LIP Reneval & Replacement Demollitions Operations and Maintenance Contractual Services 14,813.00 Sy29/2014 (2005146 Encore Technology Group LIC Designated General Funds Grounds Maintenance Operations and Maintenance Contractual Services 12,077.19 Sy29/2014 (2005148 Encore Technology Group LIC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 12,077.19 Sy29/2014 (2005149 Encore Technology Group LIC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13,942.55 Sy29/2014 (2007203 Fine Support Contractual Services 14,663.00 Sy29/2014 (2007213 May 2014 Bookstore Charges Unrestricted Current Funds Women's Basketball Student Services Contractual Services 246.46 Sy29/2014 (2007213 May 2014 Bookstore Charges Unrestricted Current Funds Women's Basketball Student Services Contractual Services 246.64 Sy29/2014 (2007213 May 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Administrative Supplies 1.73 Sy	5/29/2014 (CR000120	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	441.82
Syz9/2014 0005143 Burbardts Trash Service Unrestricted Current Funds Equestrian Operations and Maintenance Contractual Services Syz9/2014 0005143 Burbardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services Syz9/2014 0005143 Burbardts Trash Service Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services Syz9/2014 0005143 Burbardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services Syz9/2014 0005145 Experiment Operations and Maintenance Contractual Services Syz9/2014 0005145 Contractual Services Syz9/2014 0005145 Experiment Operations and Maintenance Operations and Main	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	491.47
Syz9/2014 10065143 Buzhardts Trash Service	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	499.93
Syz20/2014 10065143 Buzhardts Trash Service	5/29/2014 (CR000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	844.35
5/29/2014 10065144 Lander University Student Unrestricted Current Funds Pack Tournaments Student Services Contractual Services 14,813.00 5/29/2014 10065145 Ask Construction Group, LLP Renewal & Replacement Demolitorions Operations and Maintenance Contractual Services 14,813.00 5/29/2014 10065145 Ask Construction Group, LLP Renewal & Replacement Demolitorions Operations and Maintenance Contractual Services 14,813.00 5/29/2014 10065146 Lander University Employee/Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 13,813.00 5/29/2014 10065149 Encore Technology Group LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 12,027.19 5/29/2014 10065149 Encore Technology Group LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 4,068.95 5/29/2014 10007209 To 610800 Women's Basketball Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 13,942.55 5/29/2014 10007209 To 610800 Women's Basketball Unrestricted Current Funds Women's Basketball Student Services Contractual Services 246.46 5/29/2014 10007213 Avg 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Administrative Supplies 1.78 5/39/2014 10007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 3.65 5/39/2014 10007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 1.79 5/39/2014 10007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 1.25 5/39/2014 10007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 1.25 5/39/201	5/29/2014	10065143	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	255.00
System S	5/29/2014	10065143	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
5/29/2014I0065145A&B Construction Group, LLPRenewal & ReplacementDemolitionsOperations and MaintenanceContractual Services14,813.005/29/2014I0065146Lander University Employee/StudentUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services380.005/29/2014I0065148Encore Technology Group LLCDesignated General FundsTechnology Fee AllocationAcademic SupportContractual Services4,068.955/29/2014I0065149Encore Technology Group LLCUnrestricted Current FundsTechnology Fee AllocationAcademic SupportContractual Services13,942.555/29/2014I0007209To 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services246.465/29/2014I0007209Fin 610400 Men's BasketballUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services246.465/30/2014J0007213May 2014 Bookstore ChargesStudent Activities FundsWomen's BasketballStudent ServicesContractual Services246.465/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUn	5/29/2014	10065143	Buzhardts Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	574.00
5/29/2014Ionos146Lander University Employee/StudentUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services380.005/29/2014Io065148Encore Technology Group LLCDesignated General FundsTechnology Fee AllocationAcademic SupportContractual Services4,068.955/29/2014Io065149Encore Technology Group LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services4,068.955/29/2014Io007209To 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services246.465/29/2014Io007209To 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services246.465/30/2014Io007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesAdministrative Supplies2.435/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilOperations and MaintenanceInternal Expenses3.655/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current Funds	5/29/2014	10065144	Lander University Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	68.00
5/29/201410065148Encore Technology Group LLCDesignated General FundsTechnology Fee AllocationAcademic SupportContractual Services12,027.195/29/201410065149Encore Technology Group LLCDesignated General FundsTechnology Fee AllocationAcademic SupportContractual Services4,068.955/29/201410007209To 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services-246.465/29/201410007219Fro 610400 Women's BasketballUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services-246.465/30/201410007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/201410007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/201410007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies1.745/30/201410007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/201410007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.615/30/201410007213May 2014 Bookstore ChargesUnrestricted Current FundsUnive	5/29/2014	10065145	A&B Construction Group, LLP	Renewal & Replacement	Demolitions	Operations and Maintenance	Contractual Services	14,813.00
S/29/2014 10065149 Encore Technology Group LLC Designated General Funds Technology Fee Allocation Academic Support Contractual Services 13,942.55 S/29/2014 10007219 Too 10 10007219 Too 1	5/29/2014	10065146	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
5/29/2014 I0065149Encore Technology Group LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services13,942.555/29/2014 J000720970 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services-246.465/30/2014 J0007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies1.745/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesAdministrative Supplies2.435/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsOperations and MaintenanceInternal Expenses8.715/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilStudent ServicesInternal Expenses17.935/30/2014 J0007213 <t< td=""><td>5/29/2014 </td><td>10065148</td><td>Encore Technology Group LLC</td><td>Designated General Funds</td><td>Technology Fee Allocation</td><td>Academic Support</td><td>Contractual Services</td><td>12,027.19</td></t<>	5/29/2014	10065148	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	12,027.19
5/29/2014 10007209To 610800 Women's BasketballUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services-246.465/29/2014 100072109Fm 610400 Men's BasketballUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services246.465/30/2014 10007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies1.745/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsSpecial EventsOperations and MaintenanceInternal Expenses3.715/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsOperations and MaintenanceInternal Expenses12.735/30/2014 10007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilStudent ServicesInternal Expenses12.735/30/2014 100072	5/29/2014	10065149	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	4,068.95
5/29/2014 J0007209Fm 610400 Men's BasketballUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services246.465/30/2014 J0007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies1.745/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesAdministrative Supplies2.435/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsOperations and MaintenanceInternal Expenses8.715/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilStudent ServicesInternal Expenses12.575/30/2014 J0007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses17.935/30/2014 J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilStudent ServicesInternal Expenses25.055/30/2014 J0	5/29/2014 I	10065149	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	13,942.55
5/30/2014J0007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1.085/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionAdministrative Supplies1.735/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsWp for Student ServicesStudent ServicesAdministrative Supplies2.435/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesAdministrative Supplies2.435/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3.655/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsSpecial EventsOperations and MaintenanceInternal Expenses8.715/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsUniversity Program CouncilStudent ServicesInternal Expenses17.935/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsGraduationStudent ServicesInternal Expenses19.065/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsAncillary SupportAcademic SupportInternal Expenses25.055/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsPy for Academic AffairsIn	5/29/2014 J	J0007209	To 610800 Women's Basketball	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-246.46
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1.74 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 1.74 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Administrative Supplies 2.43 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 3.65 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 3.67 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Information Technology Academic Support Internal Expenses 12.57 5/30/2014 J0007213 May 2014 Bookstore Charges Student Activities Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Py for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Py for Academic Affairs Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Project-2013-14 Public Services Internal Expenses 29.09.92 5/	5/29/2014 J	J0007209	Fm 610400 Men's Basketball	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	246.46
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Administrative Supplies 2.43 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 3.65 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 3.65 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 8.71 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Information Technology Academic Support Internal Expenses 12.57 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.01 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Poept of PEES Instruction Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Poept of Business Instruction Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Poept of Business Instruction Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds CREATE Project-2013-14 Public Service Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unr	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1.08
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 3.65 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 3.65 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 8.71 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Information Technology Academic Support Internal Expenses 12.57 5/30/2014 J0007213 May 2014 Bookstore Charges Student Activities Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds CREATE Project-2013-14 Public Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.73
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 8.71 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Information Technology Academic Support Internal Expenses 12.57 5/30/2014 J0007213 May 2014 Bookstore Charges Student Activities Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1.74
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Special Events Operations and Maintenance Internal Expenses 8.71 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	2.43
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds University Program Council Student Services Internal Expenses 17.93 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Internal Expenses Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Internal Expenses Instruction Administrative Supplies 130.47 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Internal Expenses Sudent Services Internal Expenses Sudent Services Internal Expenses Sudent Service Internal Expenses Sudent Service Internal Expenses Sudent Service Internal Expenses Sudent Service Student Services Internal Expenses Sudent Service Sudent Services Internal Expenses	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.65
5/30/2014J0007213May 2014 Bookstore ChargesStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses17.935/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsGraduationStudent ServicesInternal Expenses19.065/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsAncillary SupportAcademic SupportInternal Expenses25.055/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses25.915/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionInternal Expenses28.895/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportInternal Expenses28.995/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies130.415/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsInternational Exchange ProgramStudent ServicesInternal Expenses236.375/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesInternal Expenses503.005/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent Services<	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	8.71
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Graduation Student Services Internal Expenses 19.06 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 25.05 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	12.57
5/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsAncillary SupportAcademic SupportInternal Expenses25.055/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses25.915/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of PEESInstructionInternal Expenses28.895/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsHuman ResourcesInstitutional SupportInternal Expenses28.995/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies130.415/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsInternational Exchange ProgramStudent ServicesInternal Expenses236.375/30/2014J0007213May 2014 Bookstore ChargesRestricted State FundsCREATE Project-2013-14Public ServiceInternal Expenses503.005/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsVP for Student ServicesStudent ServicesInternal Expenses909.925/30/2014J0007213May 2014 Bookstore ChargesUnrestricted Current FundsDept of BusinessInstructionInternal Expenses2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	17.93
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Academic Affairs Institutional Support Internal Expenses 25.91 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	19.06
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 28.89 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	25.05
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Human Resources Institutional Support Internal Expenses 28.99 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	25.91
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Administrative Supplies 130.41 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	28.89
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 236.37 5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	28.99
5/30/2014 J0007213 May 2014 Bookstore Charges Restricted State Funds CREATE Project-2013-14 Public Service Internal Expenses 503.00 June Stricted State Funds VP for Student Services Student Services Internal Expenses 909.92 June Stricted State Funds VP for Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses 2,173.50 June Stricted State Funds VP for Student Services Student Services Internal Expenses State Funds VP for Student Services Student Services Student Services State Funds VP for Student Services Student	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	130.41
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds VP for Student Services Student Services Internal Expenses 909.92 5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	236.37
5/30/2014 J0007213 May 2014 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 2,173.50	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Restricted State Funds	CREATE Project-2013-14	Public Service	Internal Expenses	503.00
	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	909.92
5/30/2014 J0007214 Reclass to registration Unrestricted Current Funds University Police Operations and Maintenance Officials -350.00	5/30/2014 J	J0007213	May 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	2,173.50
	5/30/2014 J	J0007214	Reclass to registration	Unrestricted Current Funds	University Police	Operations and Maintenance	Officials	-350.00

Date ID No	Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2014 J000	07214	Reclass to 315000	Renewal & Replacement	Unallocated - Food Service	Operations and Maintenance	Maintenance Supplies	-311.65
5/30/2014 J0007	07214	Reclass to Dues	Unrestricted Current Funds	Honors Program	Academic Support	Moving Expenses	-30.00
5/30/2014 J0007	07214	Reclass	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	30.00
5/30/2014 J0007	07214	Reclass frm 630950	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	311.65
5/30/2014 J0007	07214	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	350.00
5/31/2014 J0007	07218	IDT2175 Celmson-use of Microscope	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	117.50
5/31/2014 J0007	07218	Element Payment Services 267268	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
5/31/2014 J0007	07232	IDT 2174 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,207.52