

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 11**

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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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	21.00
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	26.00
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	197.00
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	250.00
5/1/2014	10064659	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	487.50
5/1/2014	10064660	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	137.00
5/1/2014	10064661	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
5/1/2014	10064661	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	335.94
5/1/2014	10064661	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	404.00
5/1/2014	10064662	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	216.21
5/1/2014	10064663	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	88.90
5/1/2014	10064664	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	250.00
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	30.00
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	54.00
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	56.56
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	77.01
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	91.00
5/1/2014	10064666	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	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	181.56
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	10064674	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	187.99
5/1/2014	10064674	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

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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
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
5/1/2014	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	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
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
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	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.34
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	Men's Basketball	Student Services	Postage/Freight/Delivery	18.41
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	21.64
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	22.23
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	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	Business Office	Institutional Support	Postage/Freight/Delivery	111.26
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	137.29
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	263.44
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	513.65
5/1/2014	PP000329	4/16 - 4/30 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	697.06
5/2/2014	F0024326	Phone Re-imbusement	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Auxiliary Chargeback	-20.00
5/2/2014	F0024326	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
5/2/2014	I0064682	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/2/2014	I0064683	Troxell Communications Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	3,521.59
5/2/2014	I0064684	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,800.00
5/2/2014	I0064685	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,300.00
5/2/2014	J0007167	Move to 421100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Dues/Memberships	-781.00
5/2/2014	J0007167	Move fm 410700	Student Activities Funds	Campus Recreation & Intramural	Student Services	Dues/Memberships	781.00
5/5/2014	I0064686	Troxell Communications Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	89.23
5/5/2014	I0064687	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	9.00
5/5/2014	I0064687	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	69.12
5/5/2014	I0064688	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Other Transportation Costs In-	893.25
5/5/2014	I0064689	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	234.00
5/5/2014	I0064689	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	350.00
5/5/2014	I0064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Mileage Out-Of-State	190.40
5/5/2014	I0064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Other Transport Costs Out-Of-S	225.00
5/5/2014	I0064690	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Meals Out-Of-State	3,328.00
5/5/2014	I0064692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	20.53
5/5/2014	I0064692	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	125.00
5/5/2014	I0064693	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	61.94
5/5/2014	I0064694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
5/5/2014	I0064694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	88.40
5/5/2014	I0064695	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	14.02
5/5/2014	I0064696	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	45.76
5/5/2014	I0064697	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	31.20
5/5/2014	I0064698	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	660.00

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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

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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

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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

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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	Lander foundation printing	Printing Services	Advertising/Printing	-165.88
5/12/2014	10064823	Epting Distributors Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	7,287.00

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5/12/2014	I0064824	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	134.78
5/12/2014	I0064826	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,685.63
5/12/2014	I0064828	Cardiologist, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
5/12/2014	I0064829	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	180.00
5/13/2014	F0024411	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-57.71
5/13/2014	F0024414	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	-561.64
5/13/2014	F0024414	Team members reimb. supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-34.00
5/13/2014	F0024414	L00063814 Hosey, Edgar	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
5/13/2014	F0024414	team members reimb. supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-11.00
5/13/2014	I0064831	C E Bourne and Company	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	5,946.50
5/13/2014	I0064832	Canon Consulting & Engineering Co.,	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	1,898.85
5/13/2014	I0064833	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	10,458.75
5/13/2014	I0064834	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	14,997.25
5/13/2014	I0064835	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,292.00
5/13/2014	I0064836	Nelson Roofing LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	34,930.00
5/13/2014	I0064837	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,414.85
5/13/2014	I0064838	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/13/2014	I0064839	State of South Carolina	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Furniture	330.00
5/13/2014	I0064841	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	909.44
5/13/2014	I0064845	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	297.28
5/13/2014	I0064845	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	362.54
5/13/2014	I0064846	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/13/2014	I0064847	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	65.75
5/13/2014	I0064848	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.72
5/13/2014	I0064849	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	150.52
5/13/2014	I0064850	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	290.15
5/13/2014	I0064851	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,020.60
5/13/2014	I0064852	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	192.95
5/13/2014	I0064853	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.29
5/13/2014	I0064855	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	240.00
5/13/2014	I0064856	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	34.84
5/13/2014	I0064857	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	104.00
5/13/2014	I0064858	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	1,519.84
5/13/2014	I0064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	25.00
5/13/2014	I0064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	96.00
5/13/2014	I0064859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	148.76
5/13/2014	I0064860	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	276.64
5/13/2014	I0064861	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
5/13/2014	I0064861	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
5/13/2014	I0064862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	200.00
5/13/2014	I0064863	Cart & Trailer of Emerald City	Unrestricted Current Funds	Special Events	Operations and Maintenance	Non-Capital Equipment	3,127.00
5/13/2014	I0064864	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2013-14	Public Service	Contractual Services	375.00
5/13/2014	I0064865	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
5/13/2014	I0064866	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,284.00
5/13/2014	I0064867	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	584.71
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	J0007187	Capital Lease UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00

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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	I0064868	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
5/14/2014	I0064869	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	488.98
5/14/2014	I0064870	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	19.00
5/14/2014	I0064870	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	145.60
5/14/2014	I0064871	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	164.03
5/14/2014	I0064872	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	140.00
5/14/2014	I0064873	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Dues/Memberships	185.00
5/14/2014	I0064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	53.00
5/14/2014	I0064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	60.32
5/14/2014	I0064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	128.00
5/14/2014	I0064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	346.50
5/14/2014	I0064874	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	1,101.55
5/14/2014	I0064875	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	95.57
5/14/2014	I0064876	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/14/2014	I0064877	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	67.43
5/14/2014	I0064878	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	127.92
5/14/2014	I0064879	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	I0064879	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	880.00
5/14/2014	I0064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	130.00
5/14/2014	I0064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	268.67
5/14/2014	I0064881	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	397.94
5/14/2014	I0064882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	79.88
5/14/2014	I0064882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	166.65
5/14/2014	I0064883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	45.20
5/14/2014	I0064885	SCAAE	Restricted State Funds	CLIA	Public Service	Contractual Services	1,015.00
5/14/2014	I0064885	SCAAE	Restricted State Funds	CLIA	Public Service	Administrative Supplies	1,028.39
5/14/2014	I0064896	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	62.45
5/14/2014	I0064897	Workman Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.43
5/14/2014	I0064898	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.03
5/14/2014	I0064899	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,355.18
5/14/2014	I0064900	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,408.20
5/14/2014	I0064901	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	446.60
5/14/2014	I0064902	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.68
5/14/2014	I0064903	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.25
5/14/2014	I0064903	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	583.22
5/14/2014	I0064904	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	J0007190	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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5/14/2014	J0007190	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/14/2014	J0007190	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	247.56
5/14/2014	J0007190	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
5/14/2014	J0007190	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	433.27
5/14/2014	J0007190	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	495.12
5/14/2014	J0007190	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	757.20
5/14/2014	J0007190	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
5/14/2014	J0007190	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
5/15/2014	F0024453	Reim Lander Walgreen CC charge	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	-2.31
5/15/2014	I0064906	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	4.72
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	4.77
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.76
5/15/2014	I0064906	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	18.18
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	27.52
5/15/2014	I0064906	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	29.65
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	36.85
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	38.00
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	42.39
5/15/2014	I0064906	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	140.63
5/15/2014	I0064907	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	517.21
5/15/2014	I0064908	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	65.25
5/15/2014	I0064909	Greenville County Schools	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	1,000.00
5/15/2014	I0064910	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,600.00
5/15/2014	I0064911	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,250.00
5/15/2014	I0064912	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	333.76
5/15/2014	I0064913	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	271,563.54
5/15/2014	I0064919	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	25.00
5/15/2014	I0064920	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	25.00
5/15/2014	I0064923	Theater Delta	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,000.00
5/19/2014	F0024464	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
5/19/2014	F0024464	Air card rental	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-25.00
5/19/2014	I0064924	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	882.87
5/19/2014	I0064925	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	723.18
5/19/2014	I0064926	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	66.57
5/19/2014	I0064927	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	82.71
5/19/2014	I0064927	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	747.23
5/19/2014	I0064928	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	5.77
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.01
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.34
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.54
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.68
5/19/2014	I0064929	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	743.23
5/19/2014	I0064930	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.49
5/19/2014	I0064930	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.98
5/19/2014	I0064930	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.98
5/19/2014	I0064930	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,461.82
5/19/2014	I0064930	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,923.64

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5/19/2014	I0064931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	253.78
5/19/2014	I0064933	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,754.00
5/19/2014	I0064934	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,156.67
5/19/2014	I0064936	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	895.84
5/19/2014	I0064938	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	309.42
5/19/2014	I0064940	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	325.54
5/19/2014	I0064942	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	169.47
5/19/2014	I0064944	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	259.81
5/19/2014	I0064946	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	3,762.20
5/19/2014	I0064948	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,780.36
5/19/2014	I0064950	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	32.51
5/19/2014	I0064951	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.18
5/19/2014	I0064952	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.87
5/19/2014	I0064954	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	295.74
5/19/2014	I0064955	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	350.46
5/19/2014	I0064956	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,578.22
5/19/2014	I0064957	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,620.00
5/19/2014	I0064958	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/19/2014	I0064959	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/19/2014	I0064960	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/19/2014	I0064961	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
5/19/2014	I0064962	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
5/19/2014	I0064963	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
5/19/2014	I0064964	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	I0064948	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	-1,390.33
5/20/2014	I0064966	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	113.15
5/20/2014	I0064967	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	88.40
5/20/2014	I0064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs In-	6.00
5/20/2014	I0064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals In-State	19.00
5/20/2014	I0064968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	60.84
5/20/2014	I0064969	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	19.24
5/20/2014	I0064970	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Non-State Employee Travel	122.08
5/20/2014	I0064971	Mountz Glass Co	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	20,818.00
5/20/2014	I0064972	AT&T	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.38
5/20/2014	I0064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	17.81
5/20/2014	I0064973	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	62.17
5/20/2014	I0064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	70.81
5/20/2014	I0064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73.17
5/20/2014	I0064973	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	95.78
5/20/2014	I0064973	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	144.74
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	41.78
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	162.76
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	393.00
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	569.49
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,016.69
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,029.60
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,131.91
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,975.61

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5/20/2014	I0064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,257.44
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,960.48
5/20/2014	I0064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,363.66
5/20/2014	I0064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,283.29
5/20/2014	I0064974	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,133.31
5/20/2014	I0064974	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	84,741.56
5/20/2014	I0064975	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	45.46
5/20/2014	I0064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,936.95
5/20/2014	I0064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,001.97
5/20/2014	I0064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,321.94
5/20/2014	I0064976	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,830.54
5/20/2014	I0064977	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,780.00
5/20/2014	I0064978	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	179.29
5/20/2014	I0064979	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
5/20/2014	I0064980	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	623.00
5/20/2014	I0064981	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
5/20/2014	I0064982	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	One-day Meals	7.00
5/20/2014	I0064982	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	111.83
5/20/2014	I0064986	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
5/20/2014	I0064986	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.00
5/20/2014	J0007198	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	J0007199	Record Cost of Issuance	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	71,754.96
5/20/2014	J0007200	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	I0064987	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
5/21/2014	I0064987	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	65.53
5/21/2014	I0064988	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	49.92
5/21/2014	I0064990	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.89
5/21/2014	I0064991	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	I0064992	VWR International LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5,257.47
5/22/2014	I0064993	McDonald Patrick Poston Hemphill &	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	75.00
5/22/2014	I0064993	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
5/22/2014	I0064993	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	4,640.00
5/22/2014	I0064994	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Travel In-State	3,662.00
5/22/2014	I0064995	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	240.00
5/22/2014	I0064996	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Library Books	10.69
5/22/2014	I0064997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	793.73
5/22/2014	I0064998	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37.50
5/22/2014	I0064999	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.75
5/22/2014	I0065000	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,290.60
5/22/2014	I0065001	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
5/22/2014	I0065002	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.92

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5/22/2014	I0065003	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.20
5/22/2014	I0065004	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
5/22/2014	I0065005	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
5/22/2014	I0065005	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
5/22/2014	I0065006	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
5/22/2014	I0065006	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	830.00
5/22/2014	I0065007	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.34
5/22/2014	I0065008	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/22/2014	I0065008	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.95
5/22/2014	I0065009	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
5/22/2014	I0065009	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.87
5/22/2014	I0065010	Trinity Presbytery	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	1,500.00
5/22/2014	I0065011	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	59.65
5/22/2014	I0065012	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45,734.00
5/22/2014	I0065013	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,509.72
5/22/2014	I0065014	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.82
5/22/2014	I0065014	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.56
5/22/2014	I0065015	University of South Carolina Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-154.66
5/22/2014	I0065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
5/22/2014	I0065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	245.44
5/22/2014	I0065027	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	281.30
5/22/2014	I0065028	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	71.76
5/22/2014	I0065029	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	41.60
5/22/2014	I0065029	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	41.60
5/22/2014	I0065030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/22/2014	I0065030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	I0065031	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	I0065032	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/22/2014	I0065032	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.24
5/22/2014	I0065033	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	48.47
5/22/2014	I0065034	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	61.98
5/22/2014	I0065035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.81
5/22/2014	I0065036	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	19.00
5/22/2014	I0065036	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	35.73
5/22/2014	I0065037	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
5/22/2014	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
5/22/2014	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

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5/22/2014	QQ003181	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	103.45
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	169.36
5/22/2014	QQ003181	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	246.00
5/22/2014	QQ003181	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	637.38
5/26/2014	F0024509	Lawson-Allegra corr.	Unrestricted Current Funds	ROTC	Academic Support	Administrative Supplies	-2.70
5/26/2014	I0065038	Aramark	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,722.86
5/26/2014	I0065039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.89
5/26/2014	I0065040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	133.11
5/26/2014	I0065041	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,380.00
5/26/2014	I0065042	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	375.00
5/26/2014	I0065043	Event Partners LLC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,255.50
5/26/2014	I0065044	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,500.00
5/26/2014	I0065045	Mapping Your Future, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	600.00
5/26/2014	I0065046	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,500.00
5/26/2014	I0065047	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
5/26/2014	I0065048	Belmont Inn	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,707.43
5/26/2014	I0065049	ModernThink, LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	3,083.00
5/26/2014	I0065052	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	622.72
5/26/2014	I0065053	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,372.00
5/26/2014	I0065054	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,473.00
5/26/2014	I0065055	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,297.00
5/26/2014	I0065056	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,175.00
5/27/2014	I0065057	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
5/27/2014	I0065058	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	57.20
5/27/2014	I0065059	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	88.25
5/27/2014	I0065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transportation Costs In-	6.00
5/27/2014	I0065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals In-State	9.62
5/27/2014	I0065060	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	116.48
5/27/2014	I0065061	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	281.68
5/27/2014	I0065061	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	155.53
5/27/2014	I0065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	472.90
5/27/2014	I0065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,255.81
5/27/2014	I0065063	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,913.49
5/27/2014	I0065064	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	13.73
5/27/2014	I0065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	196.27
5/27/2014	I0065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	842.41
5/27/2014	I0065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,697.25
5/27/2014	I0065064	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,271.16
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.09
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
5/27/2014	I0065065	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08

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5/27/2014	I0065066	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	82.98
5/27/2014	I0065067	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	25.85
5/27/2014	I0065068	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	121.91
5/27/2014	I0065069	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	148.30
5/27/2014	I0065070	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.75
5/27/2014	I0065071	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.12
5/27/2014	I0065072	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	72.40
5/27/2014	I0065073	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	361.07
5/27/2014	I0065074	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	270.96
5/27/2014	I0065075	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	73.82
5/27/2014	I0065076	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	242.29
5/27/2014	I0065077	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	88.30
5/27/2014	I0065078	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	48.54
5/27/2014	I0065079	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	328.84
5/27/2014	I0065080	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.79
5/27/2014	I0065081	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	106.58
5/27/2014	I0065082	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,296.52
5/27/2014	I0065083	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	308.18
5/27/2014	I0065084	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	38.58
5/27/2014	I0065085	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	74.25
5/27/2014	I0065086	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	19,995.00
5/27/2014	I0065088	S K Cribbs LLC	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	2,775.00
5/27/2014	I0065089	Lander University Employee/Student	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	105.89
5/27/2014	I0065090	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	38.99
5/27/2014	I0065090	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	38.99
5/27/2014	I0065092	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,378.19
5/27/2014	I0065094	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	908.35
5/27/2014	I0065096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	238.74
5/27/2014	I0065098	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	170.47
5/27/2014	I0065100	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	122.55
5/27/2014	I0065102	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	136.78
5/27/2014	I0065104	State of South Carolina	Unrestricted Current Funds	Writing Center	Instruction	Furniture	897.00
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 mvd from 132080	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	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	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	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

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5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	4.48
5/27/2014	PP000330	5/1 - 5/15 Posatge	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	5.10
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.86
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.22
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.20
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	10.58
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	11.04
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	12.42
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	13.15
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	15.54
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	16.28
5/27/2014	PP000330	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	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	20.42
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	20.88
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	22.41
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	35.22
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	44.53
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	86.59
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	216.70
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	336.83
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	525.77
5/27/2014	PP000330	5/1 - 5/15 Posatge	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	526.70
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	743.77
5/27/2014	PP000330	5/1 - 5/15 Posatge	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,445.48
5/28/2014	I0065105	Life Fitness division of Brunswick	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-Capital Equipment	3,419.05
5/28/2014	I0065106	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	119.05
5/28/2014	I0065107	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	244.56
5/28/2014	I0065108	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	41.60
5/28/2014	I0065108	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	41.60
5/28/2014	I0065109	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	42.05
5/28/2014	I0065110	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/28/2014	I0065111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/28/2014	I0065112	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/28/2014	I0065113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	509.00
5/28/2014	I0065113	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	1,000.00
5/28/2014	I0065114	Asbestos and Demolition Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	8,200.00
5/28/2014	I0065115	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Out-Of-State	1,417.30
5/28/2014	I0065123	Camp David	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.05
5/28/2014	I0065123	Camp David	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,015.20
5/28/2014	I0065124	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.58
5/28/2014	I0065124	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,085.60
5/28/2014	I0065125	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	64.00
5/28/2014	I0065125	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,649.25
5/28/2014	I0065126	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,148.59
5/28/2014	I0065127	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	646.50
5/28/2014	I0065129	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.78
5/28/2014	I0065129	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,589.42
5/28/2014	I0065131	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,395.74
5/28/2014	I0065132	SCLEOA	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	360.00
5/28/2014	I0065133	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	125.30

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5/28/2014	I0065134	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	20.80
5/28/2014	I0065135	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	110.40
5/28/2014	I0065136	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.95
5/28/2014	I0065137	Piano Central	Designated General Funds	Applied Music Fee Pool	Instruction	Machinery, equip., & other	3,169.40
5/28/2014	I0065137	Piano Central	Unrestricted Current Funds	Dept of Music	Instruction	Machinery, equip., & other	3,180.00
5/28/2014	I0065138	VWR International LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,477.81
5/29/2014	CR000120	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,959.39
5/29/2014	CR000120	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	3.00
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
5/29/2014	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	Women's Basketball	Student Services	Rental Car In-State	142.87
5/29/2014	CR000120	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	221.34
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	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	Women's Softball	Student Services	Rental Car In-State	413.36
5/29/2014	CR000120	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	441.82
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	Men's Basketball	Student Services	Rental Car In-State	499.93
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	I0065143	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	255.00
5/29/2014	I0065143	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
5/29/2014	I0065143	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	574.00
5/29/2014	I0065144	Lander University Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	68.00
5/29/2014	I0065145	A&B Construction Group, LLP	Renewal & Replacement	Demolitions	Operations and Maintenance	Contractual Services	14,813.00
5/29/2014	I0065146	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
5/29/2014	I0065148	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	12,027.19
5/29/2014	I0065149	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	4,068.95
5/29/2014	I0065149	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	13,942.55
5/29/2014	J0007209	To 610800 Women's Basketball	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-246.46
5/29/2014	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	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1.08
5/30/2014	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	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	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	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	Dept of Business	Instruction	Internal Expenses	2,173.50
5/30/2014	J0007214	Reclass to registration	Unrestricted Current Funds	University Police	Operations and Maintenance	Officials	-350.00

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5/30/2014	J0007214	Reclass to 315000	Renewal & Replacement	Unallocated - Food Service	Operations and Maintenance	Maintenance Supplies	-311.65
5/30/2014	J0007214	Reclass to Dues	Unrestricted Current Funds	Honors Program	Academic Support	Moving Expenses	-30.00
5/30/2014	J0007214	Reclass	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	30.00
5/30/2014	J0007214	Reclass frm 630950	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	311.65
5/30/2014	J0007214	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	350.00
5/31/2014	J0007218	IDT2175 Celmson-use of Microscope	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	117.50
5/31/2014	J0007218	Element Payment Services 267268	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
5/31/2014	J0007232	IDT 2174 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,207.52