

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2012	F0019658	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4.05
8/1/2012	I0054044	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,443.75
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	26.49
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	93.21
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	98.49
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	644.67
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	677.36
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	745.73
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,344.35
8/1/2012	I0054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,380.13
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,391.71
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,260.08
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,268.14
8/1/2012	I0054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	3,166.65
8/1/2012	I0054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	6,457.43
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,020.48
8/1/2012	I0054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,747.03
8/1/2012	I0054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	61,238.58
8/1/2012	I0054046	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Non-State Employee Travel	427.35
8/1/2012	I0054047	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
8/1/2012	I0054048	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	2,248.00
8/1/2012	I0054049	Sherwin Williams	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	197.39
8/1/2012	I0054050	SACRAO	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	50.00
8/1/2012	I0054050	SACRAO	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	50.00
8/1/2012	I0054053	RCI of South Carolina, Inc.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	365.45
8/1/2012	I0054054	S&ME, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	4,184.50
8/1/2012	I0054055	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	92.64
8/1/2012	I0054056	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
8/1/2012	I0054057	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.62
8/1/2012	I0054058	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
8/1/2012	J0005979	Insurance Reimbursement	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	-150.17
8/1/2012	PP000287	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,519.47
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.43
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.90
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	1.05
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.08
8/1/2012	PP000287	7/23 -7/31 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.28
8/1/2012	PP000287	7/23 -7/31 postage 3 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.28
8/1/2012	PP000287	7/23 -7/31 postage 4 pieces	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	1.70
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.73
8/1/2012	PP000287	7/23 -7/31 pos 1 + 1 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.84
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.10
8/1/2012	PP000287	7/23 -7/31 postage 5 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.12
8/1/2012	PP000287	7/23 -7/31 postage 4 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.25
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.24

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8/1/2012	PP000287	7/23 -7/31 pos 8 + 1 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.50
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	9.94
8/1/2012	PP000287	7/23 -7/31 pos 26 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.50
8/1/2012	PP000287	7/23 -7/31 postage 36 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	14.64
8/1/2012	PP000287	7/23 -7/31 postage 37 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	17.17
8/1/2012	PP000287	7/23 -7/31 pos 28 + 13 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	18.95
8/1/2012	PP000287	7/23 -7/31 postage 62 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	26.32
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	31.69
8/1/2012	PP000287	7/23 -7/31 postage 82 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	35.02
8/1/2012	PP000287	7/23 -7/31 pos 100 + 2 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	43.48
8/1/2012	PP000287	7/23 -7/31 postage 139 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	58.94
8/1/2012	PP000287	7/23 -7/31 postage 192 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	103.11
8/1/2012	PP000287	7/23 -7/31 pos 215 + 5 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	132.88
8/1/2012	PP000287	"7/23 -7/31 postage 2,288 pieces"	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	970.12
8/2/2012	F0019666	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,880.00
8/2/2012	I0054059	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,360.40
8/2/2012	I0054059	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	13,952.00
8/2/2012	I0054060	Carolina Wrecking Inc	Renewal & Replacement	Demolitions	Operations and Maintenance	Contractual Services	12,000.00
8/2/2012	I0054061	Miles Engineering Associates	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	10,423.29
8/2/2012	I0054062	RCI of South Carolina, Inc.	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	750.90
8/2/2012	I0054063	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.02
8/2/2012	I0054063	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	251.28
8/2/2012	I0054064	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.99
8/2/2012	I0054064	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	847.20
8/2/2012	I0054065	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.20
8/2/2012	I0054066	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.92
8/2/2012	I0054067	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/2/2012	I0054067	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.17
8/2/2012	I0054068	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	161.18
8/2/2012	I0054069	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.33
8/2/2012	I0054070	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.50
8/2/2012	I0054071	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,231.50
8/2/2012	I0054072	University of Georgia Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	758.48
8/2/2012	I0054073	State of South Carolina	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	46.00
8/2/2012	I0054074	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
8/2/2012	I0054075	Lander University Employee/Student	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Mileage In-State	68.27
8/2/2012	I0054076	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	58.83
8/2/2012	I0054076	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	125.00
8/2/2012	I0054077	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	137.00
8/2/2012	I0054077	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	214.03
8/2/2012	I0054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	48.00
8/2/2012	I0054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	192.08
8/2/2012	I0054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	449.60
8/2/2012	I0054079	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,577.20
8/2/2012	I0054080	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Meals Out-Of-State	50.00
8/2/2012	I0054080	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Airfare Out-Of-State	411.81
8/2/2012	I0054081	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	14.00
8/2/2012	I0054082	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	99.90
8/2/2012	I0054082	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	138.00
8/2/2012	I0054084	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2012	I0054084	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	8.18
8/2/2012	I0054084	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	19.32
8/2/2012	I0054084	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	52.99
8/2/2012	I0054084	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	62.04
8/2/2012	I0054086	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
8/2/2012	I0054086	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.59
8/2/2012	I0054087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
8/2/2012	I0054088	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	166.50
8/2/2012	I0054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	90.00
8/2/2012	I0054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	105.00
8/2/2012	I0054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	238.98
8/2/2012	I0054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	539.40
8/2/2012	I0054090	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/2/2012	I0054091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/2/2012	I0054091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.68
8/2/2012	I0054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	126.00
8/2/2012	I0054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	162.00
8/2/2012	I0054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	794.00
8/2/2012	I0054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	1,574.50
8/3/2012	F0019669	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,184.00
8/6/2012	I0054093	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	909.28
8/6/2012	I0054094	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-601.60
8/6/2012	I0054095	Parent Child Press Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.28
8/6/2012	I0054096	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,473.00
8/6/2012	I0054097	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.00
8/6/2012	I0054098	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.20
8/6/2012	I0054098	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,280.00
8/6/2012	I0054099	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	682.82
8/6/2012	I0054100	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.43
8/6/2012	I0054101	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	135.43
8/6/2012	I0054102	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	315.91
8/6/2012	I0054103	Aramark	Designated General Funds	International initiatives	Student Services	Contractual Services	9,737.00
8/6/2012	I0054104	State of South Carolina	Unrestricted Current Funds	Instruction - Gen (SS-PT-OL)	Instruction	Contractual Services	371.25
8/6/2012	I0054105	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	270.00
8/6/2012	I0054106	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	106.00
8/6/2012	I0054107	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	170.94
8/6/2012	I0054109	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/6/2012	I0054110	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/6/2012	I0054111	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
8/6/2012	I0054112	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,009.45
8/6/2012	I0054113	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	96.92
8/6/2012	I0054114	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	798.23
8/6/2012	I0054115	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.65
8/6/2012	I0054116	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	601.60
8/6/2012	I0054117	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	100.39
8/6/2012	I0054118	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.10
8/6/2012	I0054119	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.90
8/6/2012	QQ003041	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-159.79
8/6/2012	QQ003041	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	22.48
8/6/2012	QQ003041	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	137.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2012	F0019691	Shoes - Wolfe	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-52.50
8/7/2012	I0054120	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals Out-Of-State	201.00
8/7/2012	I0054120	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage Out-Of-State	232.30
8/7/2012	I0054121	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	71.71
8/7/2012	I0054121	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	131.00
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	26.09
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	42.02
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	47.04
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	47.04
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.04
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	85.05
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	1,230.68
8/7/2012	I0054122	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,921.34
8/7/2012	I0054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	36.84
8/7/2012	I0054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	379.54
8/7/2012	I0054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	721.04
8/7/2012	I0054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,736.45
8/7/2012	I0054124	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	98.71
8/7/2012	I0054124	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	209.69
8/7/2012	I0054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.77
8/7/2012	I0054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
8/7/2012	I0054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	164.71
8/7/2012	I0054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	282.89
8/7/2012	I0054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	586.64
8/7/2012	I0054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,613.61
8/7/2012	I0054126	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,459.30
8/7/2012	I0054127	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.18
8/7/2012	I0054128	CAATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,600.00
8/7/2012	I0054129	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	5,736.00
8/7/2012	I0054130	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	957.64
8/7/2012	I0054131	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	934.80
8/7/2012	I0054132	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-280.80
8/7/2012	I0054133	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,607.95
8/7/2012	I0054134	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,239.45
8/7/2012	I0054135	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
8/7/2012	I0054135	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,347.34
8/7/2012	I0054136	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,249.33
8/7/2012	I0054137	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.97
8/7/2012	I0054137	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159,655.76
8/7/2012	I0054138	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-88,872.36
8/8/2012	F0019713	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/8/2012	I0054139	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	32.00
8/8/2012	I0054139	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	434.60
8/8/2012	I0054140	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	350.00
8/8/2012	I0054141	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	8,227.03
8/8/2012	I0054143	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	94.10

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8/8/2012	I0054144	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	807.00
8/8/2012	I0054145	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40,684.50
8/8/2012	I0054146	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,555.00
8/8/2012	I0054147	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.89
8/8/2012	I0054147	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
8/8/2012	I0054148	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/8/2012	I0054148	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.00
8/8/2012	I0054149	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.26
8/8/2012	I0054149	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.84
8/8/2012	I0054150	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.34
8/8/2012	I0054151	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,056.81
8/8/2012	I0054152	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.80
8/8/2012	I0054153	Greenwood County	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.00
8/8/2012	I0054154	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	274.63
8/8/2012	I0054155	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.18
8/8/2012	I0054156	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	283.04
8/8/2012	I0054157	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	133.80
8/8/2012	I0054158	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,004.60
8/8/2012	I0054159	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	744.12
8/8/2012	I0054160	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	744.12
8/8/2012	I0054161	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,960.38
8/8/2012	I0054162	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-850.21
8/9/2012	I0054163	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	56.00
8/9/2012	I0054164	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	56.00
8/9/2012	I0054164	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging Out-Of-State	472.95
8/9/2012	I0054165	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/9/2012	I0054166	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/9/2012	I0054166	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	92.37
8/9/2012	I0054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Other Transport Costs Out-Of-S	226.48
8/9/2012	I0054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals Out-Of-State	256.00
8/9/2012	I0054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	550.80
8/9/2012	I0054168	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
8/9/2012	I0054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	105.00
8/9/2012	I0054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	184.26
8/9/2012	I0054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	614.40
8/9/2012	I0054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	35.35
8/9/2012	I0054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	71.00
8/9/2012	I0054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transport Costs Out-Of-S	116.91
8/9/2012	I0054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging Out-Of-State	193.51
8/9/2012	I0054172	Industrial Fire Systems	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	360.00
8/9/2012	I0054172	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
8/9/2012	I0054172	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,800.00
8/9/2012	I0054173	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.47
8/9/2012	I0054173	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/9/2012	I0054174	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.47
8/9/2012	I0054174	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/9/2012	I0054175	Lander University Employee/Student	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	148.56
8/9/2012	I0054176	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	442.50
8/9/2012	I0054177	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	54.96
8/9/2012	I0054178	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	37.11

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8/9/2012	I0054179	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/9/2012	I0054180	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	75.73
8/9/2012	I0054181	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.26
8/9/2012	I0054181	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.53
8/9/2012	I0054181	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.53
8/9/2012	I0054181	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,382.15
8/9/2012	I0054181	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,764.30
8/9/2012	I0054182	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	3,217.05
8/9/2012	I0054183	The Baker Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	69,654.00
8/9/2012	I0054184	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	109.89
8/9/2012	I0054185	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/9/2012	I0054186	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	683.74
8/9/2012	I0054187	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,000.00
8/9/2012	I0054188	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	10.51
8/9/2012	I0054188	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	37.50
8/9/2012	I0054188	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	110.00
8/9/2012	I0054188	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	144.90
8/9/2012	I0054188	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	645.50
8/9/2012	I0054188	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	880.00
8/9/2012	I0054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	5.72
8/9/2012	I0054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	51.85
8/9/2012	I0054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	69.38
8/9/2012	I0054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	135.00
8/9/2012	I0054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	One-day Meals	6.87
8/9/2012	I0054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	85.00
8/9/2012	I0054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	102.68
8/9/2012	I0054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	6.94
8/9/2012	I0054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	25.00
8/9/2012	I0054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	79.35
8/9/2012	I0054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	293.04
8/9/2012	I0054194	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	910.00
8/9/2012	J0005994	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
8/9/2012	J0005994	Garbage Service-Chipleigh(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
8/9/2012	J0005994	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/9/2012	J0005994	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/9/2012	J0005994	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
8/9/2012	J0005994	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
8/9/2012	J0005994	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
8/9/2012	J0005994	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
8/9/2012	J0005994	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
8/9/2012	J0005994	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
8/13/2012	F0019730	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	5.99
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	8.00
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	8.00
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.00
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	10.00

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8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	10.64
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	13.78
8/13/2012	I0054198	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	39.54
8/13/2012	I0054198	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals In-State	48.60
8/13/2012	I0054199	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	20,402.86
8/13/2012	I0054200	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	53,059.55
8/13/2012	I0054201	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
8/13/2012	I0054202	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.34
8/13/2012	I0054203	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.77
8/13/2012	I0054204	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	64.94
8/13/2012	I0054205	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.85
8/13/2012	I0054205	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,189.00
8/13/2012	I0054206	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,575.00
8/13/2012	I0054207	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,006.00
8/13/2012	I0054208	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,609.00
8/13/2012	I0054209	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.98
8/13/2012	I0054209	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	514.65
8/13/2012	I0054210	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,061.58
8/13/2012	I0054211	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,146.23
8/13/2012	I0054212	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.71
8/13/2012	I0054212	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255,959.72
8/13/2012	I0054213	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-136,803.77
8/13/2012	I0054213	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-7.71
8/13/2012	I0054226	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
8/13/2012	I0054227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,160.00
8/13/2012	I0054228	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	890.40
8/13/2012	I0054228	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,570.40
8/14/2012	F0019740	L00122321 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
8/14/2012	F0019740	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-10.20
8/14/2012	F0019742	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/14/2012	F0019742	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-269.48
8/14/2012	F0019742	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	20.00
8/14/2012	I0054229	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	75.58
8/14/2012	I0054230	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	60.39
8/14/2012	I0054231	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	53.81
8/14/2012	I0054232	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	136.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.01
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.96
8/14/2012	I0054233	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.97

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8/14/2012	I0054234	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	259.63
8/14/2012	I0054235	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.14
8/14/2012	I0054235	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.16
8/14/2012	I0054236	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	56.24
8/14/2012	I0054237	US Treasury	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	6,420.00
8/14/2012	I0054238	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	10.70
8/14/2012	I0054239	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	-8.39
8/14/2012	I0054240	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	26.43
8/14/2012	I0054241	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	57.07
8/14/2012	I0054242	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	54,579.65
8/14/2012	I0054243	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.46
8/14/2012	I0054243	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	17.47
8/14/2012	I0054244	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	51.69
8/14/2012	I0054245	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	48.22
8/14/2012	I0054246	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	79.83
8/14/2012	I0054247	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	80.32
8/14/2012	I0054248	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.05
8/14/2012	I0054248	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	13.58
8/14/2012	I0054248	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	18.10
8/14/2012	I0054248	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	49.78
8/14/2012	I0054249	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.55
8/14/2012	I0054250	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,162.00
8/14/2012	I0054251	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
8/14/2012	I0054252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	95.35
8/14/2012	I0054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	20.00
8/14/2012	I0054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	91.02
8/14/2012	I0054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	91.58
8/14/2012	I0054254	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	103.26
8/14/2012	I0054255	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,506.24
8/14/2012	I0054256	Talley, Kenny	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	825.00
8/14/2012	I0054256	Talley, Kenny	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	825.00
8/14/2012	I0054258	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.74
8/14/2012	I0054258	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	19.99
8/14/2012	I0054258	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	22.96
8/14/2012	I0054258	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	30.24
8/14/2012	I0054259	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12,095.00
8/14/2012	PP000288	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,537.12
8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.43
8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.43
8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.85
8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.85
8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	1.05
8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.53
8/14/2012	PP000288	8/1 - 8/12 postage 4 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
8/14/2012	PP000288	8/1 - 8/12 postage 6 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.77
8/14/2012	PP000288	8/1 - 8/12 postage 7 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	2.97
8/14/2012	PP000288	8/1 - 8/12 postage 9 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.07
8/14/2012	PP000288	8/1 - 8/12 pos 9 + 6 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.05

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8/14/2012	PP000288	8/1 - 8/12 postage 13 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.87
8/14/2012	PP000288	8/1 - 8/12 postage 4 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	16.02
8/14/2012	PP000288	8/1 - 8/12 postage 6 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	17.58
8/14/2012	PP000288	8/1 - 8/12 pos 41 + 3 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	20.08
8/14/2012	PP000288	8/1 - 8/12 postage 120 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	57.16
8/14/2012	PP000288	8/1 - 8/12 postage 144 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	73.90
8/14/2012	PP000288	8/1 - 8/12 postage 232 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	98.37
8/14/2012	PP000288	8/1 - 8/12 pos 237 + 49 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	135.77
8/14/2012	PP000288	8/1 - 8/12 postage 517 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	219.21
8/14/2012	PP000288	8/1 - 8/12 pos 468 + 6 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	226.07
8/14/2012	PP000288	8/1 - 8/12 pos 662 + 22 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	293.54
8/14/2012	PP000288	8/1 - 8/12 postage 785 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	339.05
8/15/2012	I0054260	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26,580.00
8/15/2012	I0054261	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,500.00
8/15/2012	I0054262	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	71.08
8/15/2012	I0054263	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	68.82
8/15/2012	I0054264	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	40.40
8/15/2012	I0054265	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	255.30
8/15/2012	I0054266	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	370.46
8/15/2012	I0054267	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	33.30
8/15/2012	I0054268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/15/2012	I0054268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	81.03
8/15/2012	I0054269	Eaglewood Electrical Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	269.79
8/15/2012	I0054272	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.70
8/15/2012	I0054273	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,645.50
8/15/2012	I0054274	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,756.36
8/15/2012	I0054275	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.95
8/15/2012	I0054275	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	775.71
8/15/2012	I0054276	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	331.89
8/15/2012	I0054277	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	1,204.46
8/15/2012	I0054278	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	343.68
8/15/2012	I0054279	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.25
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.02
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.03
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.05
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	47.14
8/15/2012	I0054280	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	427.85
8/15/2012	I0054281	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	0.25
8/15/2012	I0054282	Camp Fellowship	Auxiliary Funds	Housing	Auxiliary	Contractual Services	150.00
8/15/2012	I0054283	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,500.00
8/15/2012	I0054285	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	107.90
8/15/2012	I0054285	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
8/15/2012	I0054286	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.41
8/15/2012	I0054287	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,651.62
8/15/2012	I0054288	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.94
8/15/2012	I0054288	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-206.50
8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	7.60

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8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	18.40
8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	20.92
8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	72.60
8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	86.98
8/16/2012	I0054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	52.75
8/16/2012	I0054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
8/16/2012	I0054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	176.49
8/16/2012	I0054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
8/16/2012	I0054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	300.87
8/16/2012	I0054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	346.82
8/16/2012	I0054291	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	526.81
8/16/2012	I0054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,883.51
8/16/2012	I0054292	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	182.96
8/16/2012	I0054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	308.67
8/16/2012	I0054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	412.13
8/16/2012	I0054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	727.68
8/16/2012	I0054292	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	2,080.01
8/16/2012	I0054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,089.30
8/16/2012	I0054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	14.38
8/16/2012	I0054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	28.86
8/16/2012	I0054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	215.54
8/16/2012	I0054295	Eaglewood Electrical Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	2,735.70
8/16/2012	I0054296	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	1,628.00
8/16/2012	I0054297	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,811.05
8/16/2012	I0054298	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.15
8/16/2012	I0054298	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
8/16/2012	I0054299	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.91
8/16/2012	I0054300	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.91
8/16/2012	I0054302	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
8/16/2012	I0054303	Chick-Fil-A	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	58.82
8/16/2012	I0054304	Trane Comfort Solutions Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,223.68
8/16/2012	I0054305	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
8/17/2012	F0019765	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/17/2012	F0019768	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-18.32
8/17/2012	I0054306	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	26.49
8/17/2012	I0054306	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	70.50
8/17/2012	I0054307	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	12.13
8/17/2012	I0054307	Petty Cash Slips	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	26.69
8/17/2012	I0054307	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	49.22
8/17/2012	I0054309	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
8/17/2012	I0054310	CSI Technology Outfitters	Renewal & Replacement	Office Renovations	Operations and Maintenance	Administrative Supplies	2,371.43
8/17/2012	I0054311	Merl's Countertops, Inc.	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,391.20
8/17/2012	I0054312	CDWG	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	604.20
8/20/2012	F0019778	International Student Insur Fa	Auxiliary Funds	Health Services	Auxiliary	Insurance	-590.00
8/20/2012	F0019778	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	3,068.00
8/20/2012	I0054314	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	614.89
8/20/2012	I0054315	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	85.49
8/20/2012	I0054316	Jennings, Kathy J.	Designated General Funds	International initiatives	Student Services	Contractual Services	900.00
8/20/2012	I0054317	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	215.09
8/20/2012	I0054317	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	340.91

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8/20/2012	I0054319	University of Georgia	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	31,992.00
8/20/2012	I0054320	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,000.00
8/20/2012	I0054322	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.58
8/20/2012	I0054322	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	25.12
8/20/2012	I0054322	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	31.73
8/20/2012	I0054322	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	47.36
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	103.69
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	109.28
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	676.44
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	827.37
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	965.77
8/20/2012	I0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,243.16
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,367.10
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,499.64
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,452.08
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	2,523.23
8/20/2012	I0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	2,769.52
8/20/2012	I0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	6,176.86
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,831.46
8/20/2012	I0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,928.33
8/20/2012	I0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	73,459.97
8/20/2012	I0054324	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	810.30
8/20/2012	I0054325	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	44,382.50
8/20/2012	I0054326	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	327.57
8/20/2012	I0054327	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,685.00
8/20/2012	I0054328	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,050.00
8/20/2012	I0054329	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,056.25
8/20/2012	I0054330	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,762.30
8/20/2012	I0054331	MJ Soffe LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.09
8/20/2012	I0054331	MJ Soffe LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,159.20
8/20/2012	I0054332	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	267.82
8/20/2012	I0054334	Professional Instruments Company	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	287.43
8/20/2012	I0054335	USA News Network	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	891.00
8/20/2012	I0054336	Performance Food Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.78
8/20/2012	I0054337	Performance Food Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.18
8/20/2012	I0054338	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,981.25
8/20/2012	I0054339	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,047.50
8/20/2012	I0054340	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	739.32
8/20/2012	I0054341	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-524.20
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	1,150.00
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	1,219.00
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Other Transport Costs Out-Of-S	1,302.00
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	1,410.31
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	1,425.50
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	3,404.97
8/20/2012	I0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	One-day Meals	4,567.24
8/20/2012	I0054345	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,106.52
8/20/2012	I0054346	Carolina Datacom Inc	Unexpended Plant	Bearcat Village Network Infras	Operations and Maintenance	Administrative Supplies	9,202.50
8/20/2012	I0054347	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,795.71
8/20/2012	I0054348	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	711.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2012	I0054350	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.00
8/20/2012	I0054352	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	294.48
8/20/2012	I0054352	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	838.79
8/21/2012	F0019798	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	7,198.00
8/21/2012	I0054005	Ellucian Company L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	35,211.00
8/21/2012	I0054293	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	1,272.50
8/21/2012	I0054353	Barnett, Kevin	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,390.00
8/21/2012	I0054354	General Electric Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,679.71
8/21/2012	I0054355	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	17.65
8/21/2012	I0054356	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	174.27
8/21/2012	I0054357	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	102.35
8/21/2012	I0054359	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
8/21/2012	I0054360	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/21/2012	I0054361	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
8/21/2012	I0054363	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	586.61
8/21/2012	I0054364	Sharp Business Systems	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	2,639.40
8/21/2012	I0054364	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,267.14
8/21/2012	I0054365	Camcor Inc	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Administrative Supplies	12,186.38
8/21/2012	I0054366	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,111.85
8/21/2012	I0054367	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,540.00
8/21/2012	I0054368	TigerTown Graphics	Designated General Funds	EXPO	Student Services	Contractual Services	4,547.58
8/21/2012	I0054369	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.67
8/21/2012	I0054370	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.64
8/21/2012	I0054370	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	586.00
8/21/2012	I0054371	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.33
8/21/2012	I0054372	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	400.93
8/21/2012	I0054373	State of South Carolina	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	50.00
8/21/2012	I0054374	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	170.94
8/21/2012	I0054375	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,104.00
8/21/2012	I0054376	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,560.00
8/21/2012	J0006015	Trns I0053838 to Sky Light Replace	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-323.27
8/21/2012	J0006015	Trns I0053838 fm LC Roof	Renewal & Replacement	LC Sky Light Replacement	Operations and Maintenance	Contractual Services	323.27
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-107.69
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	3.54
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	8.00
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	36.25
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	59.90
8/22/2012	F0019804	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.68
8/22/2012	F0019807	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/22/2012	I0054377	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
8/22/2012	I0054377	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
8/22/2012	I0054378	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	68.05
8/22/2012	I0054379	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	One-day Meals	7.00
8/22/2012	I0054379	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	88.86
8/22/2012	I0054380	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,122.46
8/22/2012	I0054381	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
8/22/2012	I0054381	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
8/22/2012	I0054382	GP Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
8/22/2012	I0054383	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
8/22/2012	I0054384	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	264.67

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8/22/2012	I0054385	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	305.00
8/22/2012	J0006019	To 136100 Equestrian Prog Oper	Designated General Funds	Equestrian Program	Instruction	Maintenance Supplies	-788.06
8/22/2012	J0006019	To 136150 Equestrian Pass Thru	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	-231.49
8/22/2012	J0006019	Fm 13EQ00	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Uniforms/Other	231.49
8/22/2012	J0006019	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	788.06
8/23/2012	F0019810	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/23/2012	F0019827	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
8/23/2012	I0054387	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	15.21
8/23/2012	I0054387	Petty Cash Slips	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	19.99
8/23/2012	I0054387	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	27.66
8/23/2012	I0054387	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	52.98
8/23/2012	I0054387	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	98.75
8/23/2012	I0054388	Comfort Care Products	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	20,336.10
8/23/2012	I0054391	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.83
8/23/2012	I0054392	Industrial Fire Systems	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	7,506.76
8/23/2012	I0054393	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	3,150.00
8/23/2012	I0054394	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,325.00
8/23/2012	I0054395	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49,650.00
8/23/2012	PP000289	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,902.95
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.43
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.85
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.85
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.85
8/23/2012	PP000289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.28
8/23/2012	PP000289	8/13 - 8/21 postage 3 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	1.28
8/23/2012	PP000289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.28
8/23/2012	PP000289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.28
8/23/2012	PP000289	8/13 - 8/21 postage 4 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.73
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	1.95
8/23/2012	PP000289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.12
8/23/2012	PP000289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.12
8/23/2012	PP000289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.14
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	3.32
8/23/2012	PP000289	8/13 - 8/21 postage 9 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	3.82
8/23/2012	PP000289	8/13 - 8/21 pos 8 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.81
8/23/2012	PP000289	8/13 - 8/21 pos 9 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.90
8/23/2012	PP000289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	6.09
8/23/2012	PP000289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.14
8/23/2012	PP000289	8/13 - 8/21 postage 20 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	9.41
8/23/2012	PP000289	8/13 - 8/21 postage 30 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.72
8/23/2012	PP000289	8/13 - 8/21 postage 31 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	13.15
8/23/2012	PP000289	8/13 - 8/21 pos 28 + 12 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	20.21
8/23/2012	PP000289	8/13 - 8/21 pos 45 + 4 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	22.65
8/23/2012	PP000289	8/13 - 8/21 postage 13 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	22.85
8/23/2012	PP000289	8/13 - 8/21 pos 22 + 1 BRM	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	25.62
8/23/2012	PP000289	8/13 - 8/21 postage 61 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	29.68

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8/23/2012	PP000289	8/13 - 8/21 postage 161 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	59.36
8/23/2012	PP000289	8/13 - 8/21 pos 134 + 1 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	61.91
8/23/2012	PP000289	8/13 - 8/21 pos 173 + 49 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	100.50
8/23/2012	PP000289	8/13 - 8/21 postage 239 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	131.47
8/23/2012	PP000289	8/13 - 8/21 postage 589 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	255.07
8/23/2012	PP000289	8/13 - 8/21 postage 1453 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	619.96
8/23/2012	PP000289	8/13 - 8/21 pos 684 + 8 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,361.14
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,472.49
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	0.48
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.75
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	4.55
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	10.10
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	13.36
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	15.70
8/23/2012	QQ003044	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	31.95
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.00
8/23/2012	QQ003044	Printing	Designated General Funds	Athletic Support	Student Services	Internal Expenses	39.60
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	40.00
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	51.50
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	52.23
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	65.97
8/23/2012	QQ003044	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	68.25
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	85.88
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	107.61
8/23/2012	QQ003044	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	141.29
8/23/2012	QQ003044	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	207.90
8/23/2012	QQ003044	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	497.37
8/24/2012	F0019825	Garron Reimburse Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-77.20
8/24/2012	I0054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	153.00
8/24/2012	I0054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Other Transport Costs Out-Of-S	220.00
8/24/2012	I0054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage Out-Of-State	223.11
8/24/2012	I0054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging Out-Of-State	592.28
8/24/2012	I0054397	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/24/2012	I0054399	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/24/2012	I0054399	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	87.69
8/24/2012	I0054400	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/24/2012	I0054400	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	81.03
8/24/2012	I0054401	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	128.72
8/24/2012	I0054402	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Other Transport Costs Out-Of-S	4.00
8/24/2012	I0054402	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	One-day Meals	19.12
8/24/2012	I0054402	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	32.83
8/24/2012	I0054403	Industrial Fire Systems	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	3,190.36
8/24/2012	I0054404	Wentworth Printing Corp	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,120.22
8/24/2012	I0054405	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.15
8/24/2012	I0054405	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	367.05
8/24/2012	I0054406	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Registrations Out-Of-State	2,200.00
8/24/2012	I0054407	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,702.10
8/24/2012	I0054408	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.81
8/24/2012	I0054408	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	293.00
8/24/2012	I0054409	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,792.65

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8/24/2012	I0054410	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
8/24/2012	I0054410	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
8/24/2012	I0054411	Brown, J Stanley	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	980.00
8/24/2012	I0054412	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	4.44
8/24/2012	I0054413	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,357.19
8/24/2012	I0054414	Heaner Design Group	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	6,819.74
8/24/2012	I0054415	City of Newberry	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	300.00
8/24/2012	I0054415	City of Newberry	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,646.75
8/24/2012	J0006025	Payroll posting error 6-30-12	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	0.01
8/24/2012	J0006025	Payroll stop payment fee 5-21-12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35.00
8/27/2012	F0019839	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/27/2012	F0019855	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/27/2012	I0054416	Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,849.54
8/27/2012	I0054417	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/27/2012	I0054418	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	475.29
8/27/2012	I0054419	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,453.90
8/27/2012	I0054420	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
8/27/2012	I0054421	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,612.48
8/27/2012	I0054422	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	386.47
8/27/2012	I0054423	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
8/27/2012	I0054424	Trinity Presbytery	Restricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	80.00
8/27/2012	I0054425	Professional Instruments Company	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	97.43
8/27/2012	I0054426	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,000.00
8/27/2012	I0054427	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	800.00
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
8/27/2012	I0054428	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	235.08
8/27/2012	I0054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	41.31
8/27/2012	I0054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	304.36
8/27/2012	I0054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	488.99
8/27/2012	I0054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	636.56
8/27/2012	I0054430	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
8/27/2012	I0054430	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,195.96
8/27/2012	I0054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.76
8/27/2012	I0054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
8/27/2012	I0054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	160.22
8/27/2012	I0054431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	296.10
8/27/2012	I0054431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	617.36
8/27/2012	I0054431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,682.24
8/27/2012	I0054432	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	875.00
8/27/2012	I0054433	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	505.08

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8/27/2012	I0054434	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	483.96
8/27/2012	I0054435	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	435.05
8/27/2012	I0054437	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	6.36
8/27/2012	I0054437	Petty Cash Slips	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	18.23
8/27/2012	I0054437	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	20.36
8/27/2012	I0054437	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	35.60
8/27/2012	I0054439	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
8/27/2012	I0054439	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.28
8/27/2012	I0054440	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,168.72
8/27/2012	I0054442	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.18
8/27/2012	I0054443	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	916.35
8/27/2012	I0054444	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.50
8/27/2012	I0054444	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	531.00
8/27/2012	I0054445	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-36.00
8/27/2012	I0054446	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,064.00
8/27/2012	I0054447	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,923.25
8/27/2012	I0054448	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.00
8/27/2012	I0054449	AIA Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.41
8/27/2012	I0054449	AIA Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.50
8/27/2012	I0054450	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-State Employee Travel	57.00
8/27/2012	I0054451	Fradella, John	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	525.00
8/27/2012	I0054452	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	950.00
8/28/2012	F0019853	Reimb service Verizon	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	-30.00
8/28/2012	F0019853	Carolina Wrecking Inc	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-20.00
8/28/2012	F0019853	Mac Refund	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-10.00
8/28/2012	F0019853	Lindler refund	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	-10.00
8/28/2012	F0019853	Greenway refund	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-10.00
8/28/2012	F0019871	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/28/2012	I0054395	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-49,650.00
8/28/2012	I0054453	Presort Plus Inc	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	150.00
8/28/2012	I0054453	Presort Plus Inc	Unrestricted Current Funds	Dept of Business	Instruction	Postage/Freight/Delivery	171.95
8/28/2012	I0054454	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	742.93
8/28/2012	I0054455	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00
8/28/2012	I0054456	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	875.00
8/28/2012	I0054457	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,500.00
8/28/2012	I0054458	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
8/28/2012	I0054459	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	104.99
8/28/2012	I0054460	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.53
8/28/2012	I0054461	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	22.78
8/28/2012	I0054462	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	26.36
8/28/2012	I0054463	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	74.24
8/28/2012	I0054464	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	150.54
8/28/2012	I0054465	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	50.62
8/28/2012	I0054466	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	315.00
8/28/2012	I0054466	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
8/28/2012	I0054467	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	25.15
8/28/2012	I0054468	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	115.44
8/28/2012	I0054469	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	74.10
8/28/2012	I0054470	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	112.75
8/28/2012	I0054471	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	100.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2012	I0054472	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	83.71
8/28/2012	I0054473	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.63
8/28/2012	I0054474	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.85
8/29/2012	F0019869	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
8/29/2012	F0019872	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/29/2012	F0019879	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
8/29/2012	I0054475	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	414.84
8/29/2012	I0054476	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	61.19
8/29/2012	I0054477	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	28.84
8/29/2012	I0054478	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	74.77
8/29/2012	I0054479	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
8/29/2012	I0054480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/29/2012	I0054481	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	31.79
8/29/2012	I0054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
8/29/2012	I0054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	220.34
8/29/2012	I0054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	261.96
8/29/2012	I0054484	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/29/2012	I0054485	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	51.06
8/29/2012	I0054486	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	91.02
8/30/2012	F0019880	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
8/30/2012	F0019894	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/30/2012	I0054487	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	380.00
8/30/2012	I0054490	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,346.84
8/30/2012	I0054491	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.20
8/30/2012	I0054492	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	318.01
8/30/2012	I0054493	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,640.00
8/30/2012	I0054494	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,000.00
8/30/2012	I0054495	Vantage Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	947.50
8/30/2012	I0054496	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37,289.05
8/30/2012	I0054497	Miles Engineering Associates	Unexpended Plant	ChipleY Restoration	Operations and Maintenance	Contractual Services	8,716.35
8/30/2012	I0054498	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,331.60
8/30/2012	I0054499	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	7,320.63
8/30/2012	I0054499	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Machinery, equip., & other	33,125.00
8/30/2012	I0054500	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,000.00
8/30/2012	I0054501	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,375.10
8/30/2012	I0054502	Tams-Witmark Music Library, Inc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	588.75
8/30/2012	I0054503	Self Regional Health Care	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	1,123.34
8/30/2012	I0054504	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	535.80
8/30/2012	I0054505	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,247.50
8/30/2012	I0054506	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,087.36
8/30/2012	I0054507	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-359.60
8/30/2012	I0054508	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/30/2012	I0054508	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.96
8/30/2012	I0054509	Greenway Construction Group, LLC	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	10.00
8/30/2012	I0054510	Lindler Construction Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	10.00
8/30/2012	I0054511	M A C Environmental LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	10.00
8/30/2012	I0054512	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
8/30/2012	I0054513	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.50
8/30/2012	I0054513	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	862.50
8/30/2012	I0054514	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,386.08

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8/30/2012	I0054515	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	236.57
8/30/2012	I0054516	Askey, James Darrell.	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	1,500.00
8/30/2012	I0054517	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	I0054518	Trinity Presbytery	Auxiliary Funds	Housing	Auxiliary	Contractual Services	670.00
8/30/2012	I0054519	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	72.78
8/30/2012	I0054520	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,984.00
8/30/2012	I0054521	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	9,807.89
8/30/2012	I0054522	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	14,420.35
8/30/2012	I0054523	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	15,076.08
8/30/2012	I0054524	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	7,083.00
8/30/2012	I0054525	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
8/30/2012	I0054526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	350.27
8/30/2012	I0054527	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	I0054528	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	944.91
8/30/2012	I0054529	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.39
8/30/2012	I0054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.23
8/30/2012	I0054531	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9.96
8/30/2012	I0054531	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	10.59
8/30/2012	I0054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	20.00
8/30/2012	I0054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	65.08
8/30/2012	I0054532	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	I0054533	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.62
8/30/2012	I0054534	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	I0054536	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
8/30/2012	I0054536	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.82
8/30/2012	I0054537	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
8/30/2012	I0054538	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,229.55
8/30/2012	I0054539	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,764.42
8/30/2012	I0054540	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	142.57
8/30/2012	I0054541	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	I0054542	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/30/2012	I0054543	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	I0054544	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	586.00
8/30/2012	I0054545	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	42.39
8/30/2012	I0054546	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	58.06
8/30/2012	I0054547	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/30/2012	I0054548	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.93
8/30/2012	I0054548	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,624.27
8/30/2012	I0054549	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,843.11
8/30/2012	I0054560	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	625.00
8/30/2012	I0054560	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,520.00
8/30/2012	I0054561	Wills, Jeremy	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	I0054562	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
8/30/2012	I0054563	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-1,701.27
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	567.09
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	567.09
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	567.09
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	-243.00
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.42
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	0.83
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.11
8/30/2012	J0006032	August 2012 Bookstore Charges	Designated General Funds	EXPO	Student Services	Administrative Supplies	2.45
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.78
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	5.98
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	6.30
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.92
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	10.97
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	15.98
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	18.27
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	22.27
8/30/2012	J0006032	August 2012 Bookstore Charges	Designated General Funds	EXPO	Student Services	Internal Expenses	34.99
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	90.00
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	113.37
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	128.23
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	131.25
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	151.00
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	156.82
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	228.90
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	267.02
8/30/2012	J0006032	August 2012 Bookstore Charges	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	281.50
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	296.50
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	363.95
8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,258.18
8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,829.92
8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	48.10
8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	71.49
8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	425.66
8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	500.08
8/30/2012	QQ003045	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	784.59
8/31/2012	F0019895	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
8/31/2012	I0054564	iSeed Industries LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
8/31/2012	I0054565	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	60.44
8/31/2012	I0054566	CSI Technology Outfitters	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	-338.75
8/31/2012	I0054567	CSI Technology Outfitters	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	975.90
8/31/2012	I0054568	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
8/31/2012	I0054569	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
8/31/2012	I0054570	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
8/31/2012	I0054571	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/31/2012	I0054572	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/31/2012	I0054573	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	183.75
8/31/2012	I0054573	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	183.75
8/31/2012	J0006038	IDT 2101 Budget & control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,719.21
8/31/2012	J0006038	IDT 2102 Dept of Corrections	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,242.00
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-492.51
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	8.76
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	10.44
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	41.02
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	54.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	103.46
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	131.05
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	143.51