

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2012	F0020621	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
12/3/2012	F0020627	Burkhamer TG meals	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-1,163.71
12/3/2012	F0020627	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-41.85
12/3/2012	F0020627	Pederson TG meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-15.95
12/3/2012	I0056161	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
12/3/2012	I0056162	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/3/2012	I0056163	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/3/2012	I0056166	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.65
12/3/2012	I0056167	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/3/2012	I0056167	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.74
12/3/2012	I0056168	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	87.47
12/3/2012	I0056168	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,194.84
12/3/2012	I0056169	Holiday Inn Express	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	84.70
12/3/2012	I0056170	Holiday Inn Express	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	84.70
12/3/2012	I0056171	Holiday Inn Express	Designated General Funds	Theatre Productions	Public Service	Contractual Services	84.70
12/3/2012	I0056172	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	151.47
12/3/2012	I0056173	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	151.47
12/3/2012	I0056174	Lander University Student	Student Activities Funds	Review	Student Services	Contractual Services	55.00
12/3/2012	I0056175	Lander University Student	Student Activities Funds	Review	Student Services	Contractual Services	250.00
12/3/2012	I0056176	Lander University Student	Student Activities Funds	Review	Student Services	Contractual Services	436.00
12/3/2012	I0056177	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,500.00
12/3/2012	I0056178	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.50
12/3/2012	I0056179	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.35
12/3/2012	I0056180	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.71
12/3/2012	I0056181	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	112.09
12/3/2012	I0056182	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	100.83
12/3/2012	I0056183	Rutgers University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
12/3/2012	I0056185	Jameson Inn	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	754.72
12/3/2012	I0056186	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	18.52
12/3/2012	I0056186	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	40.26
12/3/2012	I0056188	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	86.49
12/3/2012	I0056189	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	377.79
12/3/2012	I0056190	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	127.93
12/3/2012	I0056191	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	230.06
12/3/2012	I0056192	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	504.18
12/3/2012	I0056193	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,247.95
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-632.14
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.50
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.40
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	2.50
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.90
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	5.66
12/3/2012	QQ003076	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	6.00
12/3/2012	QQ003076	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	10.50
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	11.40
12/3/2012	QQ003076	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	14.50
12/3/2012	QQ003076	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	19.66
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	21.54
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	66.03
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	71.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2012	QQ003076	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	105.60
12/3/2012	QQ003076	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	132.00
12/3/2012	QQ003076	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	158.35
12/4/2012	F0020634	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-29.50
12/4/2012	F0020634	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	-18.00
12/4/2012	I0056164	Comfort Care Products	Unrestricted Current Funds	Lide	Operations and Maintenance	Furniture	151.47
12/4/2012	I0056164	Comfort Care Products	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	714.97
12/4/2012	I0056194	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
12/4/2012	I0056195	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
12/4/2012	I0056196	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,200.00
12/4/2012	I0056197	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	115.90
12/4/2012	I0056197	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	343.31
12/4/2012	I0056201	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
12/4/2012	I0056202	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
12/4/2012	I0056203	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
12/4/2012	I0056204	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	25.00
12/4/2012	I0056205	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
12/4/2012	I0056206	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
12/4/2012	I0056207	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
12/4/2012	I0056208	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
12/4/2012	I0056209	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.00
12/4/2012	I0056210	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
12/4/2012	I0056210	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	75.58
12/4/2012	I0056210	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	208.18
12/4/2012	I0056210	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	663.67
12/4/2012	I0056210	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,026.64
12/4/2012	I0056210	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,160.78
12/4/2012	I0056211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
12/4/2012	I0056211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,661.37
12/4/2012	I0056212	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	645.00
12/4/2012	I0056213	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	788.32
12/4/2012	I0056214	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,355.00
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.87
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	132.84
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	243.95
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	872.79
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,847.01
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,910.67
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,232.44
12/4/2012	I0056215	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	3,914.40
12/4/2012	I0056215	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	5,180.51
12/4/2012	I0056215	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	8,482.17
12/4/2012	I0056215	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,977.92
12/4/2012	I0056215	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	71,508.86
12/4/2012	I0056216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,455.62
12/4/2012	I0056216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,897.82
12/4/2012	I0056216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,685.18
12/4/2012	I0056216	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,207.51
12/4/2012	I0056217	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	476.62
12/4/2012	I0056217	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	503.52

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12/4/2012	I0056217	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,534.76
12/5/2012	F0020640	International Student Ins Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,770.00
12/5/2012	F0020640	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	4,248.00
12/5/2012	F0020642	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.20
12/5/2012	I0056219	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	627.90
12/5/2012	I0056221	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	982.22
12/5/2012	I0056222	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	232.16
12/5/2012	I0056223	Boyd, Marlyn	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	379.87
12/5/2012	I0056224	Harris, John Matthew.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	50.00
12/5/2012	I0056225	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	0.06
12/5/2012	I0056226	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	39.27
12/5/2012	I0056227	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	2,500.00
12/5/2012	I0056228	Moore, Blake Allen.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	50.00
12/5/2012	I0056229	Sedona Systems	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	8,636.43
12/5/2012	I0056230	Motorola Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,564.88
12/5/2012	I0056230	Motorola Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	6,015.18
12/5/2012	I0056231	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	96.51
12/5/2012	I0056232	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	108.97
12/6/2012	F0020652	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.60
12/6/2012	I0056071	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	375.00
12/6/2012	I0056233	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
12/6/2012	I0056235	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	240.00
12/6/2012	I0056236	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	259.80
12/6/2012	I0056237	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
12/6/2012	I0056238	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
12/6/2012	I0056238	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
12/6/2012	I0056239	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
12/6/2012	I0056240	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,630.37
12/6/2012	I0056241	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-210.21
12/6/2012	I0056242	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	1,694.00
12/6/2012	I0056243	College Health Services LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,000.00
12/6/2012	I0056245	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.64
12/6/2012	I0056245	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.00
12/6/2012	QQ003077	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-326.41
12/6/2012	QQ003077	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	63.92
12/6/2012	QQ003077	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	98.11
12/6/2012	QQ003077	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	164.38
12/7/2012	F0020661	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.25
12/7/2012	F0020665	International Student Ins Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-590.00
12/7/2012	F0020665	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
12/7/2012	I0056246	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.26
12/7/2012	I0056247	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	47.09
12/7/2012	I0056248	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,607.36
12/7/2012	I0056249	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11,550.32
12/7/2012	I0056250	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	276.00
12/7/2012	I0056251	State of South Carolina	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	900.00
12/7/2012	I0056252	SC Intercollegiate Honors Band	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	200.00
12/7/2012	I0056253	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	2,392.00
12/7/2012	I0056255	Petty Cash Slips	Student Activities Funds	Council of Presidents	Student Services	Administrative Supplies	4.74
12/7/2012	I0056255	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	96.25

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12/7/2012	10056256	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/7/2012	10056257	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/7/2012	10056258	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/7/2012	10056259	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/7/2012	10056260	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/7/2012	10056261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	200.00
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	20.47
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	29.53
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	66.60
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	240.00
12/7/2012	10056262	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	601.70
12/7/2012	10056263	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	20.37
12/7/2012	10056264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	15.52
12/7/2012	10056264	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	135.00
12/7/2012	10056264	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	284.48
12/7/2012	10056264	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	316.00
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	2.78
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	25.00
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	28.00
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	30.00
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	129.95
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	135.00
12/7/2012	10056265	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	300.00
12/7/2012	10056266	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	50.00
12/7/2012	10056266	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	223.34
12/7/2012	10056266	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	266.40
12/7/2012	10056267	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	188.70
12/7/2012	10056268	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	286.38
12/7/2012	10056269	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	92.69
12/7/2012	J0006190	Lander University Employee/Student	Restricted State Funds	Nat. Council Accred. Teachers	Public Service	Meals In-State	-10.81
12/7/2012	J0006190	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	10.81
12/10/2012	F0020676	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-26.00
12/10/2012	10056270	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	249.01
12/10/2012	10056272	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	53.84
12/10/2012	10056273	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	32.00
12/10/2012	10056273	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	59.94
12/10/2012	10056273	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	164.90
12/10/2012	10056274	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/10/2012	10056275	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	265.85
12/10/2012	10056276	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	131.50
12/10/2012	10056277	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
12/10/2012	10056277	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.59
12/10/2012	10056278	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	65.65
12/10/2012	10056278	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	95.00
12/10/2012	10056278	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/10/2012	10056278	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	523.77
12/10/2012	10056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	32.00
12/10/2012	10056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	66.60
12/10/2012	10056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	96.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/10/2012	I0056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	96.00
12/10/2012	I0056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	232.04
12/10/2012	I0056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	300.00
12/10/2012	I0056279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	519.05
12/10/2012	I0056281	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
12/10/2012	I0056282	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	130.00
12/10/2012	I0056282	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	140.07
12/10/2012	I0056282	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	229.93
12/10/2012	I0056282	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	268.93
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	47.44
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	90.74
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	93.00
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	100.00
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	123.06
12/10/2012	I0056283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	376.20
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transport Costs Out-Of-S	86.00
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	110.09
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	169.00
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Airfare Out-Of-State	400.00
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Out-Of-State	748.00
12/10/2012	I0056284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	1,161.65
12/10/2012	I0056285	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	80.48
12/10/2012	I0056286	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	7.00
12/10/2012	I0056286	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	83.33
12/10/2012	I0056287	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	60.00
12/10/2012	I0056287	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	108.00
12/10/2012	I0056287	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	436.52
12/10/2012	I0056287	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	499.50
12/10/2012	I0056288	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	5.00
12/10/2012	I0056288	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
12/10/2012	I0056288	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
12/10/2012	I0056289	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	666.00
12/10/2012	I0056290	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	310.80
12/10/2012	I0056291	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	68.82
12/10/2012	I0056292	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	50.00
12/10/2012	I0056293	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Contractual Services	28.00
12/10/2012	I0056294	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	One-day Meals	10.73
12/10/2012	I0056295	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	107.30
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	6.28
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals Out-Of-State	63.28
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	69.22
12/10/2012	I0056296	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Registrations Out-Of-State	74.50
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	128.72
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging Out-Of-State	136.72
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	242.12
12/10/2012	I0056296	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	330.78
12/10/2012	QQ003078	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-258.07
12/10/2012	QQ003078	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	11.96
12/10/2012	QQ003078	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	52.52
12/10/2012	QQ003078	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	61.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/10/2012	QQ003078	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	132.42
12/11/2012	F0020685	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
12/11/2012	I0056297	Mathis Plumbing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,550.00
12/11/2012	I0056298	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	120.44
12/11/2012	I0056299	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	78.75
12/11/2012	I0056300	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	139.71
12/11/2012	I0056301	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	145.78
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.13
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.57
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.58
12/11/2012	I0056302	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.62
12/11/2012	I0056303	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	970.60
12/11/2012	I0056304	Curry, Dale	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,550.00
12/11/2012	I0056305	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	367.78
12/11/2012	I0056306	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	457.93
12/11/2012	I0056307	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	15.33
12/11/2012	I0056308	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	452.66
12/11/2012	I0056310	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	63.00
12/11/2012	I0056310	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	254.19
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	18.29
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	37.50
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	45.71
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	135.00
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	199.80
12/11/2012	I0056311	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	545.00
12/11/2012	I0056312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	53.28
12/11/2012	I0056313	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	370.69
12/11/2012	I0056314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	62.16
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.03
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.05
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
12/11/2012	I0056315	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	220.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2012	I0056317	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	21.25
12/11/2012	I0056317	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	28.74
12/11/2012	I0056317	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	32.91
12/11/2012	I0056318	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
12/11/2012	I0056319	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	515.66
12/11/2012	I0056320	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
12/11/2012	I0056321	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
12/11/2012	I0056322	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
12/11/2012	I0056323	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
12/11/2012	I0056324	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	240.00
12/11/2012	I0056325	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	240.00
12/11/2012	I0056326	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	240.00
12/11/2012	I0056327	Dew Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	185.00
12/11/2012	I0056328	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	640.00
12/11/2012	I0056329	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
12/11/2012	I0056330	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	20.00
12/11/2012	I0056331	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	180.00
12/11/2012	I0056332	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	80.00
12/11/2012	I0056333	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	31.84
12/11/2012	I0056334	Purdue University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
12/11/2012	I0056335	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	94.74
12/11/2012	I0056335	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	94.75
12/11/2012	I0056336	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056337	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056338	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	98.68
12/11/2012	I0056339	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056340	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.43
12/11/2012	I0056341	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056342	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056343	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	43.98
12/11/2012	I0056343	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	44.15
12/11/2012	I0056344	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056345	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056346	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056347	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056348	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	75.85
12/11/2012	I0056349	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056350	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056351	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	91.67
12/11/2012	I0056352	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056353	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,100.00
12/11/2012	I0056354	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	105.90
12/11/2012	I0056355	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056356	Fisher, Tom	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056357	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056358	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056359	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056360	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056361	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056362	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2012	I0056363	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056364	Yassney, Hanna Michelle.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056365	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056366	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.77
12/11/2012	I0056367	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.00
12/11/2012	I0056367	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.50
12/11/2012	I0056367	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.01
12/11/2012	I0056367	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.51
12/11/2012	I0056368	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	108.64
12/11/2012	I0056369	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	1,418.60
12/11/2012	I0056370	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056371	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056372	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056373	Westbrook, Andy Lee.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056374	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/11/2012	I0056375	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2012	F0020713	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-19.20
12/12/2012	I0056313	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	-185.32
12/12/2012	I0056376	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	94.66
12/12/2012	I0056377	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	103.03
12/12/2012	I0056378	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	133.52
12/12/2012	I0056379	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	112.79
12/12/2012	I0056380	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.92
12/12/2012	I0056381	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	81.85
12/12/2012	I0056382	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2012	I0056383	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	88.66
12/12/2012	I0056384	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	385.90
12/12/2012	I0056385	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	240.00
12/12/2012	I0056386	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	244.54
12/12/2012	I0056387	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	102.31
12/12/2012	I0056388	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	235.73
12/12/2012	I0056389	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.09
12/12/2012	I0056390	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	52.97
12/12/2012	I0056391	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,773.01
12/12/2012	I0056392	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	565.33
12/12/2012	I0056393	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	41.85
12/12/2012	I0056394	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	96.64
12/12/2012	I0056395	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	221.00
12/12/2012	I0056396	Buzhardt's Trash Service	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	154.00
12/12/2012	I0056397	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.64
12/12/2012	I0056398	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	292.50
12/12/2012	I0056400	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	8,323.72
12/12/2012	I0056401	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
12/12/2012	I0056402	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	68.82
12/12/2012	I0056403	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	290.82
12/12/2012	I0056404	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	48.84
12/12/2012	I0056405	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	52.73
12/12/2012	I0056406	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	239.54
12/12/2012	I0056407	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/12/2012	I0056408	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2012	I0056409	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.34
12/12/2012	I0056410	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/12/2012	I0056411	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	55.50
12/12/2012	I0056412	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	75.48
12/12/2012	I0056413	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	28.00
12/12/2012	I0056414	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	32.00
12/12/2012	I0056414	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	52.73
12/12/2012	I0056414	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	178.70
12/12/2012	I0056415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	118.84
12/12/2012	I0056416	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	50.00
12/12/2012	I0056416	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	272.38
12/12/2012	I0056417	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	13.00
12/12/2012	I0056417	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	91.02
12/12/2012	I0056418	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	27.20
12/12/2012	I0056418	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	138.75
12/12/2012	I0056419	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	32.00
12/12/2012	I0056419	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	94.35
12/12/2012	I0056419	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	121.00
12/12/2012	I0056419	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	470.91
12/12/2012	I0056420	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	94.35
12/12/2012	I0056420	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	153.00
12/12/2012	I0056420	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	160.00
12/12/2012	I0056420	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	627.88
12/12/2012	I0056421	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	50.00
12/12/2012	I0056421	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	227.00
12/12/2012	I0056421	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	272.38
12/12/2012	I0056422	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
12/12/2012	I0056422	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
12/12/2012	I0056425	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.95
12/12/2012	I0056426	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	732.21
12/12/2012	I0056427	Clemson University	Designated General Funds	Continuing Education	Instruction	Contractual Services	117.38
12/12/2012	I0056428	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	840.00
12/12/2012	I0056429	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2012	I0056430	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2012	I0056431	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
12/12/2012	I0056432	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/12/2012	I0056433	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/12/2012	I0056434	Holiday Inn Express	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	169.40
12/12/2012	I0056435	Holiday Inn Express	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	84.70
12/12/2012	I0056436	Rocket 88 Broadcasting Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	159.00
12/12/2012	I0056437	Emerald High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
12/12/2012	I0056439	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.26
12/12/2012	I0056439	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.53
12/12/2012	I0056439	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.53
12/12/2012	I0056439	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,382.13
12/12/2012	I0056439	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,764.24
12/12/2012	I0056440	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.20
12/12/2012	I0056441	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,560.82
12/12/2012	PP000296	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,687.66
12/12/2012	PP000296	11-17-12/11-30-12	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.42

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12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.42
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.42
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.42
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.42
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.42
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Academic Computer Support	Academic Support	Postage/Freight/Delivery	0.43
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
12/12/2012	PP000296	11-17/11-30-12 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.53
12/12/2012	PP000296	11-17/11-30-12 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.53
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.85
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.85
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.70
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.90
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.95
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.12
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.29
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	4.40
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.66
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	5.04
12/12/2012	PP000296	11-17-12/11-30-12	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.51
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	5.53
12/12/2012	PP000296	11-17-12 11-30-12 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	6.54
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.72
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.14
12/12/2012	PP000296	11-17/11-30-12 incl 2.65 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	8.35
12/12/2012	PP000296	11-17/11-30-12 11.04 + BRM 1.59	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.63
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	14.65
12/12/2012	PP000296	11-17-12/11-30-12 13.27+BRM 1.86	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	15.13
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	16.62
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	19.02
12/12/2012	PP000296	11-17/11-30-12 incl	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	26.88
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	28.32
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	38.93
12/12/2012	PP000296	11-17/11-30-12 incl 10.34 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	55.74
12/12/2012	PP000296	11-17/11-30-12 incl 1.59 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	74.00
12/12/2012	PP000296	11-17-12/11-30-12	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	173.05
12/12/2012	PP000296	11-17/11-30-12 incl 33.39 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	234.71
12/12/2012	PP000296	11-17/11-30-12 incl 30.77 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,842.25
12/12/2012	QQ003079	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-678.59
12/12/2012	QQ003079	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	97.90
12/12/2012	QQ003079	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	161.27
12/12/2012	QQ003079	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	419.42
12/13/2012	F0020722	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/13/2012	I0056442	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	23.39
12/13/2012	I0056443	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,038.92
12/13/2012	I0056444	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	230.85
12/13/2012	I0056445	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41.09
12/13/2012	I0056446	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	218.43
12/13/2012	I0056447	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	201.95

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12/13/2012	I0056448	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.63
12/13/2012	I0056449	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	196.68
12/13/2012	I0056450	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
12/13/2012	I0056451	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	419.65
12/13/2012	I0056452	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.90
12/13/2012	I0056453	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,637.50
12/13/2012	I0056454	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-403.84
12/13/2012	I0056455	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,300.16
12/13/2012	I0056456	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,539.49
12/13/2012	I0056457	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,039.56
12/13/2012	I0056458	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,221.93
12/13/2012	I0056459	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.00
12/13/2012	I0056460	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	147.33
12/13/2012	I0056461	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,289.37
12/13/2012	I0056462	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.48
12/13/2012	I0056463	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43,683.00
12/13/2012	I0056464	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,920.00
12/13/2012	I0056465	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	859.14
12/13/2012	I0056466	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	160.00
12/13/2012	I0056467	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	40.00
12/13/2012	I0056468	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.00
12/13/2012	I0056469	G & G Sales and Service	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	1,655.00
12/13/2012	I0056470	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	133.20
12/13/2012	I0056471	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	153.00
12/13/2012	I0056471	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	627.88
12/13/2012	I0056472	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	127.65
12/13/2012	I0056473	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	68.80
12/13/2012	I0056474	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	64.54
12/13/2012	I0056475	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	537.80
12/13/2012	I0056476	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	56.61
12/13/2012	I0056477	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	91.58
12/13/2012	I0056478	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	27.75
12/13/2012	I0056479	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	62.49
12/13/2012	I0056480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	24.83
12/13/2012	I0056480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	110.17
12/13/2012	I0056480	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	268.07
12/13/2012	I0056480	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	300.00
12/13/2012	I0056496	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	8.99
12/13/2012	I0056496	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	45.40
12/13/2012	I0056497	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/13/2012	I0056497	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,136.82
12/13/2012	I0056498	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,125.10
12/13/2012	I0056499	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	900.00
12/13/2012	I0056500	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	170.56
12/13/2012	I0056500	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	255.30
12/13/2012	I0056501	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	253,898.15
12/13/2012	J0006196	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	132,040.63
12/13/2012	J0006196	To Record 12/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	159,387.50
12/13/2012	J0006196	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	335,000.00
12/14/2012	F0020727	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,888.00

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12/14/2012	F0020730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	-265.00
12/14/2012	F0020730	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.10
12/14/2012	J0006203	Techsmith Corp-Coachs Eye	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-39.92
12/14/2012	J0006203	Techsmith Corp-Coachs Eye	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	39.92
12/14/2012	J0006203	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	120.00
12/14/2012	J0006203	IDT 2117 Dept of Corrections	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	757.00
12/14/2012	J0006203	IDT 2117 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	980.00
12/14/2012	J0006203	IDT 2116 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	985.43
12/14/2012	J0006203	IDT 2116 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,601.77
12/14/2012	J0006204	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
12/14/2012	J0006204	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
12/14/2012	J0006204	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
12/14/2012	J0006204	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
12/14/2012	J0006204	Garbage Service-Chipleay(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
12/14/2012	J0006204	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/14/2012	J0006204	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/14/2012	J0006204	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
12/14/2012	J0006204	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
12/14/2012	J0006204	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
12/14/2012	J0006204	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
12/14/2012	J0006204	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
12/14/2012	J0006204	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
12/17/2012	F0020747	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/17/2012	I0056502	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	88.00
12/17/2012	I0056504	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	320.00
12/17/2012	I0056505	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	516.33
12/17/2012	I0056506	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
12/17/2012	I0056507	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/17/2012	I0056508	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/17/2012	I0056509	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/17/2012	I0056510	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
12/17/2012	I0056511	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,250.79
12/17/2012	I0056512	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.54
12/17/2012	I0056512	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37.17
12/17/2012	I0056513	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	26.28
12/17/2012	I0056515	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	10.00
12/17/2012	I0056515	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	11.66
12/17/2012	I0056515	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	21.87
12/17/2012	I0056515	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	49.25
12/17/2012	I0056517	AT&T	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	12.20
12/17/2012	I0056518	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.25
12/17/2012	I0056518	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	525.00
12/17/2012	I0056519	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.38
12/17/2012	I0056519	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	520.20
12/17/2012	I0056520	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.11
12/17/2012	I0056521	Jamey Aebersold Jazz Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.44
12/17/2012	I0056522	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11.37
12/17/2012	I0056523	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.90
12/17/2012	I0056523	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,819.20
12/17/2012	I0056524	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75

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12/17/2012	I0056524	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.32
12/17/2012	I0056525	James B. Jones Jr. Construction Co.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	22,540.25
12/17/2012	I0056526	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	750.00
12/17/2012	I0056526	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	8,970.00
12/17/2012	I0056527	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	183.62
12/17/2012	I0056529	Douglas Food Stores Inc	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	12,687.64
12/17/2012	I0056530	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
12/17/2012	QQ003080	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-692.70
12/17/2012	QQ003080	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	180.37
12/17/2012	QQ003080	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	254.57
12/17/2012	QQ003080	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	257.76
12/18/2012	F0020753	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-1,308.37
12/18/2012	F0020753	Collection Cost W&f	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-10.94
12/18/2012	F0020756	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-660.00
12/18/2012	F0020756	Paying for jacket Medeiros	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Uniforms/Other	-154.00
12/18/2012	F0020756	248658699Brown,Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-37.50
12/18/2012	F0020756	247758148Bates, Kendall	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
12/18/2012	I0056531	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	45.00
12/18/2012	I0056532	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	592.90
12/18/2012	I0056533	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,500.00
12/18/2012	I0056535	Clemson University	Designated General Funds	Continuing Education	Instruction	Contractual Services	87.50
12/18/2012	I0056536	Clemson University	Designated General Funds	Continuing Education	Instruction	Contractual Services	50.00
12/18/2012	I0056537	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,641.50
12/18/2012	I0056538	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	7,155.45
12/18/2012	I0056541	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
12/18/2012	I0056543	Promaxima Manufacturing, Ltd.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Non-Capital Equipment	135,756.85
12/18/2012	I0056544	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
12/18/2012	I0056544	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	186.00
12/18/2012	I0056544	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	206.49
12/18/2012	I0056544	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
12/18/2012	I0056544	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	354.99
12/18/2012	I0056544	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	377.54
12/18/2012	I0056544	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	642.63
12/18/2012	I0056544	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,706.48
12/18/2012	I0056545	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	164.58
12/18/2012	I0056545	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	584.76
12/18/2012	I0056545	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	585.32
12/18/2012	I0056545	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,067.40
12/18/2012	I0056545	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,187.95
12/18/2012	I0056545	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,589.85
12/18/2012	I0056546	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
12/18/2012	I0056547	Trane Comfort Solutions Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	4,573.73
12/19/2012	I0056548	Comm of Public Works	Unexpended Plant	Bearcat Village Network Infr	Operations and Maintenance	Utilities, Electricity	30,672.18
12/19/2012	I0056549	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
12/19/2012	I0056550	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.66
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	110.84
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	217.42
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	369.68
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	746.13

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12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,547.78
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,573.73
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,644.16
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,697.03
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,799.02
12/19/2012	I0056564	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	3,333.65
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,356.72
12/19/2012	I0056564	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	5,072.43
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,586.16
12/19/2012	I0056564	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	12,180.12
12/19/2012	I0056564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,688.69
12/19/2012	I0056564	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	63,479.64
12/19/2012	I0056565	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	637.54
12/19/2012	I0056566	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.48
12/19/2012	I0056567	Random House Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	741.42
12/19/2012	I0056568	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.93
12/19/2012	I0056568	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,646.35
12/19/2012	I0056569	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.43
12/19/2012	I0056569	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.87
12/19/2012	I0056570	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	316.49
12/19/2012	I0056571	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	518.00
12/19/2012	I0056572	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,845.00
12/19/2012	I0056573	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	607.13
12/19/2012	I0056574	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,308.78
12/19/2012	I0056575	Sapling Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
12/19/2012	I0056575	Sapling Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	566.79
12/19/2012	I0056576	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,307.45
12/19/2012	I0056577	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
12/19/2012	I0056578	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/19/2012	I0056579	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/19/2012	I0056580	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
12/19/2012	I0056581	Promaxima Manufacturing, Ltd.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Non-Capital Equipment	73,402.56
12/19/2012	I0056582	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Contractual Services	14.00
12/19/2012	I0056582	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	25.00
12/19/2012	I0056582	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	135.00
12/19/2012	I0056582	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	136.31
12/19/2012	I0056583	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	258.63
12/19/2012	I0056584	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	12.00
12/19/2012	I0056584	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	79.92
12/19/2012	I0056586	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	96.48
12/19/2012	I0056586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	104.66
12/19/2012	I0056586	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	180.00
12/19/2012	I0056587	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	49.95
12/19/2012	I0056588	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	5,165.00
12/19/2012	I0056589	Alliance for Young Artists & Writer	Restricted State Funds	CLIA	Public Service	Dues/Memberships	1,000.00
12/19/2012	I0056590	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,509.13
12/19/2012	I0056591	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	740.20
12/19/2012	I0056592	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	689.74
12/19/2012	I0056593	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	435.60
12/19/2012	I0056594	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00

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12/19/2012	I0056595	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,369.31
12/19/2012	I0056596	Reynolds, Craig Patrick.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	161.78
12/19/2012	I0056597	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Contractual Services	200.00
12/19/2012	I0056598	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Contractual Services	200.00
12/19/2012	I0056599	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	50.00
12/19/2012	I0056600	Red Wheel Weiser	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.03
12/19/2012	I0056602	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.56
12/19/2012	I0056603	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38.08
12/19/2012	I0056604	Bonitz Flooring Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	545.02
12/19/2012	I0056605	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	810.00
12/19/2012	I0056607	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
12/19/2012	I0056608	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	395.00
12/20/2012	F0020783	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-2.62
12/20/2012	I0056601	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
12/20/2012	I0056609	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,474.96
12/20/2012	I0056610	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,066.08
12/20/2012	I0056611	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.60
12/20/2012	I0056612	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	911.92
12/20/2012	I0056613	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-186.84
12/20/2012	I0056614	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,000.00
12/20/2012	I0056615	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-60.00
12/20/2012	I0056616	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.96
12/20/2012	I0056617	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.70
12/20/2012	I0056618	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
12/20/2012	I0056619	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.06
12/20/2012	I0056620	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,629.89
12/20/2012	I0056621	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22,178.35
12/20/2012	I0056622	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.29
12/20/2012	I0056622	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49,746.91
12/20/2012	I0056623	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28,197.72
12/20/2012	I0056628	Guilford Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.55
12/20/2012	I0056628	Guilford Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	392.00
12/20/2012	I0056629	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
12/20/2012	I0056630	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	50.00
12/20/2012	I0056630	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	153.00
12/20/2012	I0056630	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	470.91
12/20/2012	I0056631	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
12/20/2012	I0056632	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	230.27
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.04
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.05
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	22.79
12/20/2012	I0056633	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	932.21
12/20/2012	I0056634	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056635	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	155.40
12/20/2012	I0056636	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056637	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	233.10
12/20/2012	I0056638	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

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12/20/2012	I0056639	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
12/20/2012	I0056641	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056641	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	179.82
12/20/2012	I0056642	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056643	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056643	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	199.80
12/20/2012	I0056644	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056644	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.24
12/20/2012	I0056645	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056645	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	72.15
12/20/2012	I0056646	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/20/2012	I0056646	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	172.05
12/20/2012	I0056647	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056647	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
12/20/2012	I0056648	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	62.16
12/20/2012	I0056648	Thraillkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056649	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056649	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
12/20/2012	I0056650	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/20/2012	I0056651	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	140.00
12/20/2012	I0056652	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/20/2012	I0056652	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	99.90
12/20/2012	I0056653	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,610.68
12/20/2012	I0056655	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	180.52
12/20/2012	I0056657	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	132.11
12/20/2012	I0056659	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	81.00
12/31/2012	J0006217	December 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.41
12/31/2012	J0006217	December 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.51
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.53
12/31/2012	J0006217	December 2012 Bookstore Charges	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	0.85
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	1.02
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	2.88
12/31/2012	J0006217	December 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.95
12/31/2012	J0006217	December 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	8.58
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	8.95
12/31/2012	J0006217	December 2012 Bookstore Charges	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	14.20
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	17.00
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	17.36
12/31/2012	J0006217	December 2012 Bookstore Charges	Designated General Funds	Athletic Support	Academic Support	Internal Expenses	37.10
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	48.00
12/31/2012	J0006217	December 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	72.53
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	76.25
12/31/2012	J0006217	December 2012 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	181.25
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	215.24
12/31/2012	J0006217	December 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	1,208.99
12/31/2012	J0006217	December 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,410.82
12/31/2012	J0006221	IDT 2118 Dept of Corrections	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	135.00