

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2012	F0020179	Shirt order	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-500.00
10/1/2012	F0020179	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-120.22
10/1/2012	F0020179	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
10/1/2012	I0055115	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,363.34
10/1/2012	I0055117	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,628.26
10/1/2012	I0055119	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	23.70
10/1/2012	I0055121	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	206.52
10/1/2012	I0055123	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	172.88
10/1/2012	I0055125	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	150.71
10/1/2012	I0055127	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
10/1/2012	I0055127	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
10/1/2012	I0055128	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Dues/Memberships	200.00
10/1/2012	I0055129	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	769.16
10/1/2012	I0055134	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
10/1/2012	I0055135	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
10/1/2012	I0055136	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
10/1/2012	I0055137	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
10/1/2012	I0055138	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/1/2012	I0055139	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/1/2012	I0055141	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
10/1/2012	I0055142	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
10/1/2012	I0055143	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	1,259.65
10/1/2012	I0055145	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,539.77
10/1/2012	I0055146	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	39.80
10/1/2012	I0055147	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.83
10/1/2012	I0055148	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23.30
10/1/2012	I0055150	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.95
10/1/2012	I0055150	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.60
10/1/2012	I0055151	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.75
10/1/2012	I0055152	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	170.19
10/1/2012	I0055153	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,162.50
10/1/2012	I0055153	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,162.50
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,119.72
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.75
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	0.75
10/1/2012	QQ003056	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	1.50
10/1/2012	QQ003056	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1.56
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	4.25
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	18.60
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	23.45
10/1/2012	QQ003056	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	41.85
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	45.45
10/1/2012	QQ003056	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	56.25
10/1/2012	QQ003056	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	85.64
10/1/2012	QQ003056	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	132.00
10/1/2012	QQ003056	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	169.60
10/1/2012	QQ003056	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	499.30
10/1/2012	QQ003056	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,038.77
10/2/2012	F0020187	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	-520.00
10/2/2012	F0020187	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-53.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/2/2012	I0055154	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	12,535.15
10/2/2012	I0055155	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Administrative Supplies	166.72
10/2/2012	I0055157	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	57,254.90
10/2/2012	I0055159	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	349.81
10/2/2012	I0055160	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.00
10/2/2012	I0055160	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	119.00
10/2/2012	I0055160	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	175.00
10/2/2012	I0055161	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.53
10/2/2012	I0055161	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.00
10/2/2012	I0055162	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	148.04
10/2/2012	I0055163	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.99
10/2/2012	I0055163	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
10/2/2012	I0055164	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.50
10/2/2012	I0055165	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	293.00
10/2/2012	I0055165	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	639.00
10/2/2012	I0055165	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	785.00
10/2/2012	I0055166	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,058.10
10/2/2012	I0055167	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	384.42
10/2/2012	I0055168	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	16.15
10/2/2012	I0055169	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	63.65
10/2/2012	J0006100	Post Indirect Cost	Restricted State Funds	Student Support Serv-2012	Academic Support	Indirect Cost Recovery	2,504.86
10/3/2012	F0020194	Refund biology software	Unrestricted Current Funds	Dept of Biology	Public Service	Administrative Supplies	-402.00
10/3/2012	F0020194	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-46.00
10/3/2012	F0020194	Hot spot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
10/3/2012	I0055170	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
10/3/2012	I0055171	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	81.31
10/3/2012	I0055174	Clemson University	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Contractual Services	200.00
10/3/2012	I0055175	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,065.00
10/3/2012	I0055176	Allen University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/3/2012	I0055177	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	300.00
10/3/2012	I0055178	Southern Wesleyan University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	900.00
10/3/2012	I0055179	Georgia College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/3/2012	I0055180	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	100.00
10/3/2012	I0055181	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	362.50
10/3/2012	I0055182	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	100.00
10/3/2012	I0055183	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	100.00
10/3/2012	I0055184	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	100.00
10/3/2012	I0055185	Lander University Student	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	150.00
10/3/2012	I0055186	Greenwood Moving & Storage	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	550.00
10/3/2012	I0055187	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	762.30
10/3/2012	I0055188	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
10/3/2012	I0055188	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	254.91
10/3/2012	I0055189	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Meals Out-Of-State	143.00
10/3/2012	I0055190	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	116.01
10/3/2012	I0055190	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	183.38
10/3/2012	I0055190	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	719.06
10/3/2012	I0055191	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	135.72
10/3/2012	I0055191	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	164.28
10/3/2012	I0055192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	284.75
10/3/2012	I0055193	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	59.13

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2012	I0055193	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	240.87
10/3/2012	I0055194	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	9.42
10/3/2012	I0055194	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.34
10/3/2012	I0055194	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	176.80
10/3/2012	I0055195	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	51.02
10/3/2012	I0055195	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
10/3/2012	I0055195	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	192.39
10/3/2012	I0055195	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
10/3/2012	I0055195	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	304.16
10/3/2012	I0055195	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	358.34
10/3/2012	I0055195	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,010.44
10/3/2012	I0055196	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	144.42
10/3/2012	I0055196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	377.59
10/3/2012	I0055196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	472.90
10/3/2012	I0055196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	948.46
10/3/2012	I0055196	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,402.34
10/3/2012	I0055196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,376.73
10/3/2012	I0055197	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	82.12
10/3/2012	I0055197	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	123.35
10/3/2012	I0055198	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
10/3/2012	I0055199	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	210.00
10/3/2012	I0055200	Erik Thomsen	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	322.70
10/3/2012	I0055201	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Non-State Employee Travel	350.00
10/3/2012	I0055202	NSSE	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	3,675.00
10/3/2012	I0055203	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	625.00
10/3/2012	I0055204	SchoolDude Com	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	2,507.40
10/3/2012	I0055205	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.48
10/3/2012	I0055205	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	37.96
10/3/2012	I0055206	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.74
10/3/2012	I0055206	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	23.88
10/3/2012	I0055206	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	27.04
10/3/2012	I0055206	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	46.80
10/3/2012	PP000292	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4,422.84
10/3/2012	PP000292	9/17 - 9/30 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
10/3/2012	PP000292	9/17 - 9/30 postage 1 piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
10/3/2012	PP000292	9/17 - 9/30 postage 1 piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
10/3/2012	PP000292	9/17 - 9/30 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.28
10/3/2012	PP000292	9/17 - 9/30 postage 3 pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.28
10/3/2012	PP000292	9/17 - 9/30 postage 2 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.48
10/3/2012	PP000292	9/17 - 9/30 postage 5 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.12
10/3/2012	PP000292	9/17 - 9/30 postage 4 BRM pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	2.16
10/3/2012	PP000292	9/17 - 9/30 postage 6 pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	2.55
10/3/2012	PP000292	9/17 - 9/30 postage 2 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.89
10/3/2012	PP000292	9/17 - 9/30 postage 7 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.97
10/3/2012	PP000292	9/17 - 9/30 postage 7 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.97
10/3/2012	PP000292	9/17 - 9/30 postage 1 piece	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	3.30
10/3/2012	PP000292	9/17 - 9/30 pos 1 + 6 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.67
10/3/2012	PP000292	9/17 - 9/30 pos 9 + 1 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.36
10/3/2012	PP000292	9/17 - 9/30 postage 8 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	6.22
10/3/2012	PP000292	9/17 - 9/30 pos 11 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.82

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10/3/2012	PP000292	9/17 - 9/30 postage 19 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.06
10/3/2012	PP000292	9/17 - 9/30 postage 22 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	10.01
10/3/2012	PP000292	9/17 - 9/30 postage 9 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	10.90
10/3/2012	PP000292	9/17 - 9/30 postage 30 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	12.72
10/3/2012	PP000292	9/17 - 9/30 postage 13 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.85
10/3/2012	PP000292	9/17 - 9/30 pos 3 + 2 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	16.30
10/3/2012	PP000292	9/17 - 9/30 postage 74 pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	31.38
10/3/2012	PP000292	9/17 - 9/30 postage 61 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	41.22
10/3/2012	PP000292	9/17 - 9/30 postage 120 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	46.44
10/3/2012	PP000292	9/17 - 9/30 postage 19 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	57.40
10/3/2012	PP000292	9/17 - 9/30 pos 174 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	82.51
10/3/2012	PP000292	9/17 - 9/30 postage 179 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	100.77
10/3/2012	PP000292	9/17 - 9/30 postage 297 pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	128.37
10/3/2012	PP000292	9/17 - 9/30 postage 616 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	284.55
10/3/2012	PP000292	"9/17 - 9/30 postage 2,676 pieces"	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	1,194.72
10/3/2012	PP000292	"9/17 - 9/30 pos 4,718 + 319 BRM"	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,208.53
10/4/2012	F0020205	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/4/2012	I0055209	Richey s Services	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,782.91
10/4/2012	I0055210	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Meals In-State	56.15
10/4/2012	I0055211	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	86.43
10/4/2012	I0055211	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	169.00
10/4/2012	I0055212	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	32.00
10/4/2012	I0055213	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
10/4/2012	I0055214	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
10/4/2012	I0055214	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	577.92
10/4/2012	I0055215	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	64.38
10/4/2012	I0055216	Lander University Employee/Student	Restricted State Funds	Nat. Council Accred. Teachers	Public Service	One-day Meals	20.00
10/4/2012	I0055216	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	65.38
10/4/2012	I0055217	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	27.37
10/4/2012	I0055218	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,196.32
10/4/2012	I0055218	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,196.32
10/4/2012	I0055228	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	674.90
10/4/2012	I0055228	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Game Day	2,745.45
10/4/2012	I0055228	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	4,705.08
10/4/2012	QQ003057	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-339.05
10/4/2012	QQ003057	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	339.05
10/5/2012	F0020214	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/5/2012	I0055230	Petty Cash Slips	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	30.00
10/5/2012	I0055230	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	33.07
10/5/2012	I0055230	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	82.76
10/5/2012	I0055231	Mountz Glass Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,607.00
10/5/2012	I0055232	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	600.00
10/5/2012	I0055233	Wagner, Ginny	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Advertising/Printing	2,250.00
10/5/2012	I0055234	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
10/5/2012	I0055235	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	293.75
10/5/2012	I0055236	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	900.00
10/5/2012	J0006103	ARRA S09-0105 Loan Repay #2	Retirement of Indebtedness	ARRA Stimulus Energy Office Lo	Operations and Maintenance	Principle	-19,333.33
10/5/2012	J0006104	ARRA S09-0105 Loan Repay #2	Retirement of Indebtedness	ARRA Stimulus Energy Office Lo	Operations and Maintenance	Principle	19,333.33
10/5/2012	J0006104	Reverse J0006103	Retirement of Indebtedness	ARRA Stimulus Energy Office Lo	Operations and Maintenance	Principle	19,333.33
10/5/2012	J0006105	Move to M&E for Google Ads	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-1,133.00

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10/5/2012	J0006105	Move to M&E for Facebook Ads	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-499.00
10/5/2012	J0006105	Move fm 510300 for Facebook Ads	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	499.00
10/5/2012	J0006105	Move fm 510300 for Google Ads	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	1,133.00
10/8/2012	F0020225	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-70.00
10/8/2012	I0055237	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
10/8/2012	I0055238	James River Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,033.83
10/8/2012	I0055239	Wagner, Ginny	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	120.00
10/8/2012	I0055240	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/8/2012	I0055240	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.15
10/8/2012	I0055241	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.49
10/8/2012	I0055242	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/8/2012	I0055242	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.76
10/8/2012	I0055243	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	326.43
10/8/2012	I0055247	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	81.39
10/8/2012	I0055248	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	169.40
10/8/2012	I0055249	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	258.70
10/8/2012	I0055250	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	25.66
10/8/2012	I0055251	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.04
10/8/2012	I0055252	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	182.27
10/8/2012	I0055253	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	260.77
10/8/2012	I0055254	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	18.98
10/8/2012	I0055255	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.04
10/8/2012	I0055256	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.05
10/8/2012	I0055257	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	241.04
10/8/2012	I0055258	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	371.85
10/8/2012	I0055259	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	13.90
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.01
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	17.02
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.08
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	17.08
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	17.09
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.10
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.10
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	17.11
10/8/2012	I0055260	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.11
10/8/2012	I0055261	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	113.06
10/8/2012	I0055262	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	75.66
10/8/2012	I0055263	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	172.57
10/8/2012	I0055264	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	143.82
10/8/2012	I0055265	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	357.06
10/8/2012	I0055266	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.99
10/8/2012	I0055266	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.99
10/8/2012	I0055267	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	115.33
10/8/2012	I0055268	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	141.15
10/8/2012	I0055269	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/8/2012	I0055269	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	23.60
10/8/2012	I0055270	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	76.64
10/8/2012	I0055271	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	101.39
10/8/2012	I0055272	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	136.63
10/8/2012	I0055273	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	95.04
10/8/2012	I0055274	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	18.79
10/8/2012	I0055274	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	28.19
10/8/2012	I0055274	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	37.58
10/8/2012	I0055274	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	103.35
10/8/2012	I0055275	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	137.21
10/8/2012	I0055277	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	120.00
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-404.04
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	6.18
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	53.73
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	56.00
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	98.02
10/8/2012	QQ003058	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	190.11
10/9/2012	F0020236	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/9/2012	I0055208	Thyssenkrupp Elevator Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,040.00
10/9/2012	I0055278	Productions Unlimited Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	1,185.89
10/9/2012	I0055278	Productions Unlimited Inc	Designated General Funds	University Instruction	Instruction	Administrative Supplies	15,953.24
10/9/2012	I0055279	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	680.00
10/9/2012	I0055279	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	680.00
10/9/2012	I0055280	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.62
10/9/2012	I0055281	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
10/9/2012	I0055282	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	128.22
10/9/2012	I0055283	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.39
10/9/2012	I0055284	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,453.35
10/9/2012	I0055285	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	163.43
10/9/2012	I0055286	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	73.38
10/9/2012	I0055287	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	330.72
10/9/2012	I0055288	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	113.84
10/9/2012	I0055289	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	79.95
10/9/2012	I0055291	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	346.32
10/9/2012	I0055292	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,558.59
10/9/2012	I0055293	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	13,890.60
10/9/2012	I0055294	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	626.46
10/9/2012	I0055295	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,500.00
10/9/2012	I0055296	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	20.00
10/9/2012	I0055297	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	120.00
10/9/2012	I0055298	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	60.00
10/9/2012	I0055300	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,330.00
10/9/2012	I0055304	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	66.03
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	6.30
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	10.49
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	13.82
10/9/2012	I0055305	Petty Cash Slips	Designated General Funds	CPR Training	Public Service	Administrative Supplies	22.78
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	26.99
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	27.54
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	34.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	37.00
10/9/2012	I0055305	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	37.19
10/9/2012	I0055306	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
10/9/2012	I0055307	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
10/9/2012	I0055307	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
10/10/2012	F0020256	Nutrena Reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-426.25
10/10/2012	F0020256	Moureau Reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	-155.25
10/10/2012	F0020256	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-113.00
10/10/2012	I0055308	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
10/10/2012	I0055309	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	357.50
10/10/2012	I0055310	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	280,845.94
10/10/2012	I0055311	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,000.00
10/10/2012	I0055312	Englewood Electrical Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	17,784.74
10/10/2012	I0055313	Professional Printers Inc	Student Activities Funds	Review	Student Services	Advertising/Printing	4,599.34
10/10/2012	I0055314	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	456.50
10/10/2012	I0055314	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	459.50
10/10/2012	I0055314	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	563.00
10/10/2012	I0055314	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	866.00
10/10/2012	I0055315	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,213.00
10/10/2012	QQ003060	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-173.63
10/10/2012	QQ003060	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	173.63
10/11/2012	F0020264	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	85.78
10/11/2012	F0020270	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/11/2012	I0055316	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	102.53
10/11/2012	I0055317	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	72.19
10/11/2012	I0055318	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	110.30
10/11/2012	I0055319	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	167.37
10/11/2012	I0055320	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.70
10/11/2012	I0055321	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	153.59
10/11/2012	I0055322	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	89.05
10/11/2012	I0055323	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	284.90
10/11/2012	I0055324	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	232.11
10/11/2012	I0055325	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	165.74
10/11/2012	I0055326	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	233.39
10/11/2012	I0055327	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	133.77
10/11/2012	I0055328	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	103.43
10/11/2012	I0055329	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,549.03
10/11/2012	I0055330	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	165.69
10/11/2012	I0055331	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.95
10/11/2012	I0055332	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	66.55
10/11/2012	I0055333	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
10/11/2012	I0055333	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	7.00
10/11/2012	I0055333	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	83.11
10/11/2012	I0055334	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	32.00
10/11/2012	I0055334	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	55.50
10/11/2012	I0055334	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
10/11/2012	I0055334	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,712.70
10/11/2012	I0055336	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
10/11/2012	I0055336	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	83.25
10/11/2012	I0055337	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	73.00

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10/11/2012	I0055337	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	177.60
10/11/2012	I0055337	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	482.48
10/11/2012	I0055338	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Meals In-State	32.00
10/11/2012	I0055338	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Mileage In-State	103.51
10/11/2012	I0055339	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	32.19
10/11/2012	I0055340	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	5.00
10/11/2012	I0055340	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
10/11/2012	I0055340	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	83.25
10/11/2012	I0055341	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
10/11/2012	I0055342	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
10/11/2012	I0055342	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	582.36
10/11/2012	I0055343	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/11/2012	I0055344	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/11/2012	I0055345	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/11/2012	I0055345	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	74.37
10/11/2012	I0055346	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	5.00
10/11/2012	I0055346	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
10/11/2012	I0055347	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	80.00
10/11/2012	I0055347	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	277.50
10/11/2012	I0055348	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	88.33
10/11/2012	I0055349	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/11/2012	I0055349	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	9.09
10/11/2012	I0055350	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	5.05
10/11/2012	I0055351	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.34
10/11/2012	I0055354	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals In-State	31.00
10/11/2012	I0055354	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	85.00
10/11/2012	I0055354	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	102.56
10/11/2012	I0055355	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Meals In-State	25.00
10/11/2012	I0055355	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Mileage In-State	104.34
10/11/2012	I0055356	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	105.34
10/11/2012	I0055357	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Meals In-State	7.00
10/11/2012	I0055357	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Mileage In-State	63.83
10/11/2012	I0055358	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	566.97
10/11/2012	I0055360	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	50.00
10/11/2012	I0055361	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	889.92
10/11/2012	I0055362	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
10/11/2012	I0055363	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.14
10/11/2012	I0055364	RCI of South Carolina, Inc.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	330.00
10/11/2012	I0055365	DP3 Architects, LTD.	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,150.00
10/11/2012	I0055366	James B. Jones Jr. Construction Co.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	156,664.53
10/11/2012	I0055367	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	3,058.46
10/11/2012	I0055368	Comm of Public Works	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Utilities, Natural Gas	23,344.49
10/11/2012	I0055369	Presort Plus Inc	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	59.45
10/11/2012	I0055369	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,816.35
10/11/2012	I0055370	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	309.48
10/11/2012	I0055370	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	807.28
10/11/2012	I0055371	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	251.45
10/11/2012	I0055372	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	2,535.00
10/11/2012	I0055373	Lander University Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	150.00
10/11/2012	I0055374	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	232.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2012	I0055374	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	386.76
10/11/2012	I0055375	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	14.45
10/11/2012	I0055375	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	2,439.00
10/11/2012	I0055382	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.61
10/11/2012	I0055383	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	44.44
10/11/2012	I0055384	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.24
10/11/2012	I0055384	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.48
10/11/2012	I0055384	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.48
10/11/2012	I0055384	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,380.74
10/11/2012	I0055384	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,761.47
10/11/2012	I0055385	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.03
10/11/2012	I0055385	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.79
10/11/2012	I0055385	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	634.72
10/11/2012	I0055386	Southern Rugby Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	650.00
10/11/2012	I0055387	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	74.78
10/11/2012	I0055388	Lander University Employee/Student	Designated General Funds	CPR Training	Public Service	Administrative Supplies	61.43
10/11/2012	I0055389	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,364.00
10/11/2012	I0055391	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	450.27
10/11/2012	I0055404	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	6.39
10/11/2012	I0055404	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	12.68
10/11/2012	I0055404	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	30.94
10/11/2012	I0055405	Bio Way Farms	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	80.00
10/11/2012	I0055406	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,050.00
10/11/2012	I0055407	Dorfman, Kim	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	546.00
10/11/2012	I0055408	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,024.84
10/11/2012	QQ003059	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-394.29
10/11/2012	QQ003059	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	72.22
10/11/2012	QQ003059	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	80.06
10/11/2012	QQ003059	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	242.01
10/12/2012	F0020272	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-271.98
10/12/2012	F0020277	248658699 rown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
10/12/2012	F0020277	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
10/12/2012	I0055409	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,718.91
10/12/2012	I0055410	Echo360 Inc	Restricted State Funds	Lottery Tech Class Capture Pro	Academic Support	Computer Hardware/Software	16,500.00
10/12/2012	J0006116	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	28.20
10/12/2012	J0006116	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	37.58
10/12/2012	J0006116	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	65.78
10/12/2012	J0006116	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	75.16
10/12/2012	J0006116	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
10/12/2012	J0006116	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
10/12/2012	J0006116	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
10/12/2012	J0006116	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	128.00
10/12/2012	J0006116	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
10/12/2012	J0006116	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
10/12/2012	J0006116	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	366.36
10/12/2012	J0006116	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
10/12/2012	QQ003061	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-418.74
10/12/2012	QQ003061	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	28.37
10/12/2012	QQ003061	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	135.14
10/12/2012	QQ003061	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	255.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2012	F0020290	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-82.76
10/17/2012	F0020290	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-77.00
10/17/2012	I0055411	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,033.50
10/17/2012	I0055412	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	70.00
10/17/2012	I0055413	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,213.00
10/17/2012	I0055414	Free, Rodney	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	212.50
10/17/2012	I0055415	Bullard, Bebe Beatrice.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	212.50
10/17/2012	I0055416	Parmalee, Mary Ann	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	470.00
10/17/2012	I0055417	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	296.98
10/17/2012	I0055417	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	4,995.39
10/17/2012	I0055418	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-85.78
10/17/2012	I0055420	Data Network Solutions	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	8,089.45
10/17/2012	I0055421	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	286.94
10/17/2012	I0055423	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	24.14
10/17/2012	I0055423	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	45.54
10/17/2012	I0055424	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	327.27
10/17/2012	I0055425	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.16
10/17/2012	I0055425	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	241.20
10/17/2012	I0055426	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.49
10/17/2012	I0055426	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	372.00
10/18/2012	F0020316	Barber Marketing Inc. credit	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-155.75
10/18/2012	F0020316	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/18/2012	I0055427	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	2,085.00
10/18/2012	I0055428	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	289.96
10/18/2012	I0055429	ERCBEC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	400.00
10/18/2012	I0055430	Clemson University	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	50.00
10/18/2012	I0055432	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	400.00
10/18/2012	I0055433	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/18/2012	I0055434	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
10/18/2012	I0055435	Stoner, Melanie Johnson.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
10/18/2012	I0055436	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
10/18/2012	I0055437	Fielden, Eric E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
10/18/2012	I0055438	Nattes, Jou	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/18/2012	I0055439	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
10/18/2012	I0055440	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.18
10/18/2012	I0055440	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,445.55
10/18/2012	I0055441	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.55
10/18/2012	I0055441	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	376.70
10/18/2012	I0055442	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.64
10/18/2012	I0055443	Gemelli International	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.73
10/18/2012	I0055443	Gemelli International	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	321.00
10/18/2012	I0055445	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.88
10/18/2012	I0055445	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.82
10/18/2012	I0055446	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2.28
10/18/2012	I0055447	SCM Office Systems	Unrestricted Current Funds	Dept of Nursing	Instruction	Furniture	9,267.80
10/18/2012	I0055448	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,052.46
10/18/2012	I0055450	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	407.50
10/18/2012	I0055452	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	151.59
10/18/2012	I0055453	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,104.45
10/18/2012	I0055455	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	158.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2012	I0055457	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,252.04
10/18/2012	I0055459	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	44.19
10/18/2012	I0055460	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
10/18/2012	I0055461	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
10/18/2012	I0055461	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
10/18/2012	I0055461	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	103.78
10/18/2012	I0055462	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	9.00
10/18/2012	I0055463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	50.00
10/18/2012	I0055463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	275.20
10/18/2012	I0055464	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	160.00
10/18/2012	I0055464	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage Out-Of-State	615.85
10/18/2012	I0055465	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	66.60
10/18/2012	I0055466	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	49.95
10/18/2012	I0055467	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	26.00
10/18/2012	I0055467	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	232.68
10/18/2012	I0055467	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	267.51
10/18/2012	I0055468	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	13.81
10/18/2012	I0055468	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	186.19
10/18/2012	I0055469	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	83.25
10/18/2012	I0055470	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	184.12
10/19/2012	F0020325	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/19/2012	I0055233	Wagner, Ginny	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Advertising/Printing	-2,250.00
10/19/2012	I0055471	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	1,003.68
10/19/2012	PP000293	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,841.40
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.43
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.43
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	ROTC	Academic Support	Postage/Freight/Delivery	0.45
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.45
10/19/2012	PP000293	10/1 - 10/16 postage 1 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.54
10/19/2012	PP000293	10/1 - 10/16 postage 2 pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.85
10/19/2012	PP000293	10/1 - 10/16 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.85
10/19/2012	PP000293	10/1 - 10/16 postage 2 pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.90
10/19/2012	PP000293	10/1 - 10/16 postage 3 pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.28
10/19/2012	PP000293	10/1 - 10/16 postage 3 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.30
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.30
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.50
10/19/2012	PP000293	10/1 - 10/16 postage 4 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.73
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.95
10/19/2012	PP000293	10/1 - 10/16 postage 6 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.12
10/19/2012	PP000293	10/1 - 10/16 postage 5 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	3.48
10/19/2012	PP000293	10/1 - 10/16 postage 6 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.88
10/19/2012	PP000293	10/1 - 10/16 postage 4 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.93
10/19/2012	PP000293	10/1 - 10/16 postage 12 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.97
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.14
10/19/2012	PP000293	10/1 - 10/16 postage 19 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	8.07
10/19/2012	PP000293	10/1 - 10/16 postage 9 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	8.55
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	9.95
10/19/2012	PP000293	10/1 - 10/16 postage 30 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.72
10/19/2012	PP000293	10/1 - 10/16 postage 27 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	12.90
10/19/2012	PP000293	10/1 - 10/16 postage 4 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	15.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2012	PP000293	10/1 - 10/16 postage 39 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	16.54
10/19/2012	PP000293	10/1 - 10/16 postage 5 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	23.09
10/19/2012	PP000293	10/1 - 10/16 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	28.73
10/19/2012	PP000293	10/1 - 10/16 postage 31 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	30.30
10/19/2012	PP000293	10/1 - 10/16 pos 99 + 1 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	42.52
10/19/2012	PP000293	10/1 - 10/16 postage 20 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	50.35
10/19/2012	PP000293	10/1 - 10/16 postage 128 pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	54.28
10/19/2012	PP000293	10/1 - 10/16 postage 163 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	81.34
10/19/2012	PP000293	10/1 - 10/16 postage 257 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	109.65
10/19/2012	PP000293	10/1 - 10/16 postage 459 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	199.95
10/19/2012	PP000293	10/1 - 10/16 pos 775 + 47 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	362.31
10/19/2012	PP000293	"10/1 - 10/16 pos 1,141 + 3 brm"	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	487.69
10/19/2012	PP000293	"10/1 - 10/16 pos 2,418 + 150 BRM"	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,177.27
10/22/2012	F0020341	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	-500.00
10/22/2012	F0020341	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
10/22/2012	F0020341	Women's bball fall break meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-37.90
10/22/2012	F0020341	Beth Wood	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-20.00
10/22/2012	I0055473	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Athletic Team Registration	300.00
10/22/2012	I0055473	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	543.67
10/22/2012	I0055475	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	673.16
10/22/2012	I0055477	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	322.46
10/22/2012	I0055479	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	77.00
10/22/2012	I0055479	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	243.09
10/22/2012	I0055480	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
10/22/2012	I0055481	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	2,484.00
10/22/2012	I0055482	Arcus Simplex Brown Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1,030.00
10/22/2012	I0055483	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,531.32
10/22/2012	I0055485	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	84.61
10/22/2012	I0055486	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
10/22/2012	I0055486	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.02
10/22/2012	I0055487	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	172.80
10/22/2012	I0055488	Saluda County School District	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	90.00
10/22/2012	I0055489	Lifeguard Fire Protection Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	51.41
10/22/2012	I0055489	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	373.59
10/22/2012	I0055490	Dixie High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	70.00
10/22/2012	I0055491	Palmetto Christian Academy	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	125.00
10/22/2012	I0055492	White Knoll High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	120.00
10/22/2012	I0055493	Ninety Six High School Starlighter	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
10/22/2012	I0055494	Ware Shoals High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	200.00
10/22/2012	I0055495	GHS Aquila Yearbook	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	350.00
10/22/2012	I0055496	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
10/22/2012	I0055497	Caristi, Dom	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	500.00
10/22/2012	I0055498	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	160.00
10/22/2012	I0055499	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
10/22/2012	I0055500	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/22/2012	I0055501	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
10/22/2012	I0055502	Cherry, Rusty	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/22/2012	I0055503	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
10/22/2012	I0055504	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	19.16
10/22/2012	I0055504	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	31.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2012	I0055504	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	35.34
10/22/2012	I0055506	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	48.00
10/22/2012	I0055508	Ojeda, Francisco	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
10/22/2012	J0006127	Transfer Credit Card fees-Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-151.11
10/22/2012	J0006127	Transfer Credit Card fees-Sep	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	195.49
10/22/2012	J0006129	check #76317 difference	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-0.10
10/22/2012	J0006129	Cty Bank stop item charge 9-7-12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	70.00
10/22/2012	JS000425	Transfer Credit Card fees-Sep	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-195.49
10/22/2012	JS000425	Transfer Credit Card fees-Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	151.11
10/23/2012	F0020349	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
10/23/2012	I0055509	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
10/23/2012	I0055510	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	133,795.00
10/23/2012	I0055511	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	400.00
10/23/2012	I0055511	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,601.03
10/23/2012	I0055513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	87.00
10/23/2012	I0055513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	95.00
10/23/2012	I0055513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	246.02
10/23/2012	I0055513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	280.00
10/23/2012	I0055514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	61.05
10/23/2012	I0055514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	471.20
10/23/2012	I0055514	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	713.64
10/23/2012	I0055515	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	263.99
10/23/2012	I0055516	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	72.15
10/23/2012	I0055517	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	60.75
10/23/2012	I0055518	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
10/23/2012	I0055518	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	83.25
10/23/2012	I0055519	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
10/23/2012	I0055520	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	62.00
10/23/2012	I0055520	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging In-State	299.98
10/23/2012	I0055521	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	7.00
10/23/2012	I0055522	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/23/2012	I0055522	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.59
10/23/2012	I0055525	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	155.70
10/23/2012	I0055527	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	122.12
10/23/2012	I0055528	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,144.70
10/23/2012	I0055529	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	31.04
10/23/2012	I0055530	Lander University Employee/Student	Student Activities Funds	Review	Student Services	Contractual Services	50.00
10/23/2012	I0055531	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	774.56
10/23/2012	I0055532	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	270.00
10/23/2012	I0055534	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	186.02
10/23/2012	I0055535	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	445.20
10/23/2012	I0055536	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	74.16
10/23/2012	I0055537	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/23/2012	I0055537	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.08
10/23/2012	I0055538	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.10
10/23/2012	I0055539	Dorchock, Marisa	Student Activities Funds	Dance Team	Student Services	Contractual Services	1,200.00
10/23/2012	I0055540	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	377.17
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,061.93
10/23/2012	QQ003062	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.16
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	7.13

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10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	7.68
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	10.04
10/23/2012	QQ003062	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	15.76
10/23/2012	QQ003062	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.10
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	22.50
10/23/2012	QQ003062	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	28.86
10/23/2012	QQ003062	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	36.00
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	36.71
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	38.76
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	65.63
10/23/2012	QQ003062	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	101.15
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	104.70
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	164.67
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	294.57
10/23/2012	QQ003062	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	410.55
10/23/2012	QQ003062	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	694.96
10/24/2012	F0020357	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-37.00
10/24/2012	I0055541	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
10/24/2012	I0055542	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
10/24/2012	I0055542	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
10/24/2012	I0055543	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	174.00
10/24/2012	I0055545	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	3,016.12
10/24/2012	I0055546	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	187.50
10/24/2012	I0055547	VWR International	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	29,837.60
10/24/2012	I0055548	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Other Transport Costs Out-Of-S	70.00
10/24/2012	I0055548	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	90.90
10/24/2012	I0055548	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	114.00
10/24/2012	I0055549	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	672.00
10/24/2012	I0055551	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	106.56
10/24/2012	I0055552	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	One-day Meals	13.00
10/24/2012	I0055552	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Mileage In-State	78.78
10/24/2012	I0055553	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	196.67
10/24/2012	I0055554	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	250.53
10/24/2012	I0055555	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	172.02
10/24/2012	I0055557	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	683.77
10/24/2012	I0055561	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	138.75
10/24/2012	I0055561	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	235.20
10/24/2012	I0055562	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	One-day Meals	7.00
10/24/2012	I0055562	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Registrations In-State	25.00
10/24/2012	I0055562	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Mileage In-State	92.69
10/24/2012	I0055563	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	202.26
10/24/2012	I0055564	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	202.26
10/24/2012	I0055565	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	I0055567	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	1,392.80
10/24/2012	I0055568	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	I0055569	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	I0055570	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	156.80
10/24/2012	I0055571	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	I0055572	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	I0055573	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00

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10/24/2012	I0055574	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
10/24/2012	J0006131	INDOLUTIONS, INC. ADJ. CC005068	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	0.01
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-821.17
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	8.36
10/24/2012	QQ003063	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	17.00
10/24/2012	QQ003063	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	67.50
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	95.53
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	99.26
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	99.70
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	148.60
10/24/2012	QQ003063	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	285.22
10/25/2012	F0020365	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/25/2012	I0055576	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	4.03
10/25/2012	I0055576	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	5.18
10/25/2012	I0055576	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	15.52
10/25/2012	I0055576	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	20.01
10/25/2012	I0055576	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	25.00
10/25/2012	I0055576	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	38.69
10/25/2012	I0055577	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
10/25/2012	I0055578	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	712.00
10/25/2012	I0055579	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	356.00
10/25/2012	I0055580	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	684.00
10/25/2012	I0055581	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	342.00
10/25/2012	I0055582	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	23.15
10/25/2012	I0055583	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	790.98
10/25/2012	I0055584	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	61.80
10/25/2012	I0055585	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	200.00
10/25/2012	I0055586	Productions Unlimited Inc	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Non-Capital Equipment	2,000.00
10/25/2012	I0055586	Productions Unlimited Inc	Renewal & Replacement	Deferred Maintenance	Operations and Maintenance	Non-Capital Equipment	11,829.60
10/26/2012	BC000115	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-2,047.50
10/26/2012	BC000115	8/27/2012 Central SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	158.75
10/26/2012	BC000115	7/29/2012 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
10/26/2012	BC000115	8/28/2012 Charlotte	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	341.25
10/26/2012	BC000115	8/20/2012 Statesboro GA	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	378.75
10/26/2012	BC000115	8/31/2012 Banner Elk NC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	435.00
10/26/2012	BC000115	7/20/2012 Charleston SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	533.75
10/26/2012	BC000116	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-7,446.25
10/26/2012	BC000116	9/5/2012 Due West SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	52.50
10/26/2012	BC000116	9/4/2012 Newberry SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	95.00
10/26/2012	BC000116	9/26/2012 Aiken SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	150.00
10/26/2012	BC000116	9/26/2012 Aiken SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	150.00
10/26/2012	BC000116	9/7/2012 Tigerville SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	182.50
10/26/2012	BC000116	10/23/2012 Tigerville SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	182.50
10/26/2012	BC000116	10/6/2012 Spartanburg SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	187.50
10/26/2012	BC000116	9/25/2012 Gaffney SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	227.50
10/26/2012	BC000116	9/19/2012 Gaffney SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	230.00
10/26/2012	BC000116	9/19/2012 Milledgeville GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	318.75
10/26/2012	BC000116	9/22/2012 Charlotte NC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	341.25
10/26/2012	BC000116	10/17/2012 Young Harris GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	343.75
10/26/2012	BC000116	10/17/2012 Young Harris GA	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	356.25

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10/26/2012	BC000116	9/8/2012 Wingate NC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	425.00
10/26/2012	BC000116	10/12/2012 Savannah GA	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	431.25
10/26/2012	BC000116	9/2/2012 Banner Elk NC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	467.50
10/26/2012	BC000116	9/22/2012 Bristol TN	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	525.00
10/26/2012	BC000116	10/13/2012 St. Augustine FL	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	572.50
10/26/2012	BC000116	10/19/2012 Banner Elk NC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	625.00
10/26/2012	BC000116	10/19/2012 Columbus GA	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	672.50
10/26/2012	BC000116	10/5/2012 Montevallo AL	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	910.00
10/26/2012	F0020380	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-130.00
10/26/2012	I0055587	Chick Piano Co Inc	Designated General Funds	Applied Music Fee Pool	Instruction	Machinery, equip., & other	9,523.00
10/26/2012	I0055588	New Rag Records	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,250.00
10/26/2012	I0055589	Your Event Source	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,150.00
10/26/2012	I0055590	Doris Greenhouse	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	77.00
10/26/2012	I0055591	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	513.00
10/26/2012	QQ003064	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-206.61
10/26/2012	QQ003064	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	68.10
10/26/2012	QQ003064	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	138.51
10/29/2012	F0020397	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-97.00
10/29/2012	I0055592	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	12,395.64
10/29/2012	I0055593	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	691,000.00
10/29/2012	I0055594	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	529.44
10/29/2012	I0055596	Oumeijiahe Guojiwenhuaajiaoliu Beiji	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	10,000.00
10/29/2012	I0055597	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	94.01
10/29/2012	I0055597	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	752.41
10/29/2012	I0055599	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	11,625.00
10/29/2012	I0055600	DHEC Division of EMS	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	40.00
10/29/2012	I0055601	Greenwood Christian School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	150.00
10/29/2012	I0055602	Dorman High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	250.00
10/29/2012	I0055603	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	950.00
10/29/2012	I0055604	Lenoir-Rhyne	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00
10/29/2012	I0055605	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	12.80
10/29/2012	I0055605	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	19.00
10/29/2012	I0055605	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	23.78
10/29/2012	I0055605	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	42.62
10/29/2012	I0055607	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	564.00
10/29/2012	I0055608	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.63
10/29/2012	I0055608	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.00
10/29/2012	I0055609	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	829.60
10/29/2012	I0055610	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-133.75
10/29/2012	I0055625	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	98.86
10/29/2012	I0055626	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	64.88
10/29/2012	I0055627	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	66.60
10/29/2012	I0055628	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,957.50
10/29/2012	I0055629	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,378.38
10/29/2012	I0055630	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,297.82
10/29/2012	I0055631	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.35
10/29/2012	I0055632	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	230.93
10/29/2012	I0055633	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	708.10
10/29/2012	I0055634	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	135.78
10/30/2012	F0020408	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-66.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2012	I0055544	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,473.43
10/30/2012	I0055630	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-1,648.91
10/30/2012	I0055637	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.48
10/30/2012	I0055638	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	18.00
10/30/2012	I0055638	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	83.25
10/30/2012	I0055639	Dialect Accent Specialists	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.40
10/30/2012	I0055639	Dialect Accent Specialists	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.95
10/30/2012	I0055640	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.99
10/30/2012	I0055641	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.28
10/30/2012	I0055643	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	34.94
10/30/2012	I0055644	Terracon	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,200.00
10/30/2012	I0055646	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
10/30/2012	I0055647	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
10/30/2012	I0055648	Overholt Concrete Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	2,600.00
10/30/2012	QQ003065	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-664.77
10/30/2012	QQ003065	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	72.38
10/30/2012	QQ003065	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	592.39
10/31/2012	F0020415	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-125.00
10/31/2012	I0055635	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,872.55
10/31/2012	I0055635	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,317.55
10/31/2012	I0055649	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
10/31/2012	I0055649	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	146.25
10/31/2012	I0055650	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/31/2012	I0055651	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
10/31/2012	I0055652	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	25.00
10/31/2012	I0055652	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	54.61
10/31/2012	I0055652	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	94.35
10/31/2012	I0055652	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/31/2012	I0055652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	212.90
10/31/2012	I0055653	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	16.00
10/31/2012	I0055653	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	188.87
10/31/2012	I0055653	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	195.89
10/31/2012	I0055653	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	254.11
10/31/2012	I0055654	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	88.80
10/31/2012	I0055655	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
10/31/2012	I0055655	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	2.12
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transportation Costs In-	12.96
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	25.00
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	102.63
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	133.20
10/31/2012	I0055657	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	295.09
10/31/2012	I0055658	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
10/31/2012	I0055658	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	91.02
10/31/2012	I0055659	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	53.58
10/31/2012	I0055659	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	246.42
10/31/2012	I0055660	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	21.04
10/31/2012	I0055660	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	47.96
10/31/2012	I0055660	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	87.04
10/31/2012	I0055660	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	188.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2012	I0055660	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	246.42
10/31/2012	I0055661	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	100.28
10/31/2012	I0055662	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	94.17
10/31/2012	I0055663	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	13.00
10/31/2012	I0055663	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	22.76
10/31/2012	I0055664	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	13.00
10/31/2012	I0055664	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	102.88
10/31/2012	I0055665	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	58.00
10/31/2012	I0055666	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
10/31/2012	I0055667	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	27.00
10/31/2012	I0055668	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/31/2012	I0055669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
10/31/2012	I0055669	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	104.34
10/31/2012	I0055670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	57.21
10/31/2012	I0055670	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	73.28
10/31/2012	I0055670	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	77.79
10/31/2012	I0055670	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	87.79
10/31/2012	I0055670	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	166.35
10/31/2012	I0055673	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	209.37
10/31/2012	J0006136	CC-Camcor reclass to 136100	Renewal & Replacement	Equestrian	Operations and Maintenance	Administrative Supplies	-5,815.15
10/31/2012	J0006136	CC- reclass to 630191	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	-756.87
10/31/2012	J0006136	CC- reclass to 630191	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-296.09
10/31/2012	J0006136	CC- reclass fm 630190	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	296.09
10/31/2012	J0006136	CC- reclass fm 630190	Renewal & Replacement	JMC Field House	Operations and Maintenance	Maintenance Supplies	756.87
10/31/2012	J0006136	CC-Camcor reclass fm 630180	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	5,815.15
10/31/2012	J0006138	Prepaid card fees-Sept 12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.00
10/31/2012	J0006138	IDT State Auditor office	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	105.84
10/31/2012	J0006138	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	110.00
10/31/2012	J0006138	IDT 1024 Budget & control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	215.34
10/31/2012	J0006138	IDT 2111 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,790.39
10/31/2012	J0006138	IDT 2111 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,889.36
10/31/2012	J0006138	NY times funds 8/12 - 10/12	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2,660.00