

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/2/2012	I0053696	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
7/2/2012	I0053697	Moore Media Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	625.00
7/2/2012	I0053703	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	23.70
7/2/2012	I0053703	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	153.15
7/2/2012	I0053703	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	294.26
7/2/2012	I0053703	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	342.34
7/2/2012	I0053703	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	660.68
7/2/2012	I0053703	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,442.78
7/2/2012	I0053704	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
7/2/2012	I0053705	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
7/2/2012	I0053706	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
7/2/2012	I0053707	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/2/2012	I0053708	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/2/2012	PP000283	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-794.83
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.43
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.43
7/2/2012	PP000283	6/25 - 6/30 postage 2 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.85
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.85
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.05
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.10
7/2/2012	PP000283	6/25 - 6/30 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.30
7/2/2012	PP000283	6/25 - 6/30 postage 4 pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.70
7/2/2012	PP000283	6/25 - 6/30 pos 3 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.04
7/2/2012	PP000283	6/25 - 6/30 postage 2 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.13
7/2/2012	PP000283	6/25 - 6/30 postage 2 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.20
7/2/2012	PP000283	6/25 - 6/30 postage 3 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.43
7/2/2012	PP000283	6/25 - 6/30 pos 2 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.47
7/2/2012	PP000283	6/25 - 6/30 postage 6 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.55
7/2/2012	PP000283	6/25 - 6/30 postage 4 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.20
7/2/2012	PP000283	6/25 - 6/30 postage 6 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.22
7/2/2012	PP000283	6/25 - 6/30 postage 5 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	7.38
7/2/2012	PP000283	6/25 - 6/30 postage 10 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.70
7/2/2012	PP000283	6/25 - 6/30 postage 12 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.68
7/2/2012	PP000283	6/25 - 6/30 postage 4 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	12.60
7/2/2012	PP000283	6/25 - 6/30 postage 36 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	18.00
7/2/2012	PP000283	6/25 - 6/30 postage 20 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	28.35
7/2/2012	PP000283	6/25 - 6/30 postage 91 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	36.72
7/2/2012	PP000283	6/25 - 6/30 postage 146 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	63.86
7/2/2012	PP000283	6/25 - 6/30 postage 111 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	68.40
7/2/2012	PP000283	6/25 - 6/30 pos 165 + 18 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	79.65
7/2/2012	PP000283	6/25 - 6/30 postage 190 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	86.70
7/2/2012	PP000283	6/25 - 6/30 pos 90 + 12 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	109.28
7/2/2012	PP000283	6/25 - 6/30 postage 530 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	235.56
7/3/2012	F0019482	All-Star Sports reimb	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	-50.78
7/3/2012	F0019486	Dept. Transfer Payment CLIA	Restricted State Funds	CLIA	Public Service	Contractual Services	-5.00
7/3/2012	I0053709	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	22.75
7/3/2012	I0053710	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	30.30
7/3/2012	I0053711	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	240.60
7/3/2012	I0053712	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.41
7/3/2012	I0053712	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/3/2012	I0053713	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.64
7/3/2012	I0053714	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
7/3/2012	I0053715	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	12.85
7/3/2012	I0053715	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	488.62
7/3/2012	I0053716	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
7/3/2012	I0053716	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
7/3/2012	I0053719	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	80.15
7/3/2012	I0053720	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-State Employee Travel	176.96
7/3/2012	I0053720	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging Out-Of-State	884.80
7/3/2012	I0053721	Ballentine Motors	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	650.17
7/3/2012	I0053727	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	1,641.10
7/5/2012	I0053732	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/5/2012	I0053732	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/5/2012	I0053733	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	22,065.71
7/9/2012	F0019504	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-21.13
7/9/2012	I0053735	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	15,233.98
7/9/2012	I0053736	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	720.00
7/9/2012	I0053738	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Lodging Out-Of-State	250.86
7/9/2012	I0053739	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	4.35
7/9/2012	I0053740	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
7/9/2012	I0053741	NCSU Libraries	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	204.00
7/9/2012	I0053742	University of Delaware	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
7/9/2012	I0053749	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,553.47
7/9/2012	PP000284	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-505.96
7/9/2012	PP000284	7/1 - 7/8 postage 1 piece	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.43
7/9/2012	PP000284	7/1 - 7/8 postage 1 piece	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.43
7/9/2012	PP000284	7/1 - 7/8 postage 2 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.85
7/9/2012	PP000284	7/1 - 7/8 postage 2 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.85
7/9/2012	PP000284	7/1 - 7/8 pos 1 + 1 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.97
7/9/2012	PP000284	7/1 - 7/8 postage 4 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.38
7/9/2012	PP000284	7/1 - 7/8 postage 5 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.80
7/9/2012	PP000284	7/1 - 7/8 postage 9 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.40
7/9/2012	PP000284	7/1 - 7/8 postage 2 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	3.87
7/9/2012	PP000284	7/1 - 7/8 postage 1 piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	9.24
7/9/2012	PP000284	7/1 - 7/8 postage 35 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	15.47
7/9/2012	PP000284	7/1 - 7/8 postage 7 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	18.53
7/9/2012	PP000284	7/1 - 7/8 postage 16 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	20.24
7/9/2012	PP000284	7/1 - 7/8 pos 116 + 5 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	52.14
7/9/2012	PP000284	7/1 - 7/8 pos 84 + 2 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	53.15
7/9/2012	PP000284	7/1 - 7/8 postage 152 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	68.35
7/9/2012	PP000284	7/1 - 7/8 postage 164 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	82.54
7/9/2012	PP000284	7/1 - 7/8 postage 387 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	170.32
7/10/2012	F0019514	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-348.11
7/10/2012	I0053750	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,000.00
7/10/2012	I0053753	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	63.72
7/10/2012	I0053754	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,755.02
7/10/2012	I0053755	Comtech Phones Corporation	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,544.00
7/10/2012	I0053756	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	55.95
7/10/2012	I0053757	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	78.25
7/10/2012	I0053758	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	92.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/10/2012	I0053759	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	113.72
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.96
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.26
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.27
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.27
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.27
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.27
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.28
7/10/2012	I0053760	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.28
7/10/2012	I0053761	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	259.82
7/10/2012	I0053762	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	95.16
7/10/2012	I0053762	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	95.17
7/10/2012	I0053763	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	92.99
7/10/2012	I0053764	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.24
7/10/2012	I0053764	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	19.24
7/10/2012	I0053765	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	49.71
7/10/2012	I0053766	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	67.36
7/10/2012	I0053767	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.80
7/10/2012	I0053768	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	64.20
7/10/2012	I0053769	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.66
7/10/2012	I0053769	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	14.48
7/10/2012	I0053769	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	19.31
7/10/2012	I0053769	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	53.09
7/10/2012	I0053770	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	107.33
7/10/2012	I0053774	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.38
7/10/2012	I0053783	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.34
7/10/2012	I0053784	Kobe, Clay	Designated General Funds	Equestrian Program	Instruction	Hay	2,325.00
7/10/2012	J0005870	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	-999.50
7/10/2012	J0005870	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	999.50
7/10/2012	J0005871	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	-999.50
7/10/2012	J0005871	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	999.50
7/10/2012	J0005877	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	455.00
7/10/2012	J0005877	Prepaid CC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,543.11
7/10/2012	J0005877	Prepaid	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	114,685.14
7/11/2012	I0053786	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
7/11/2012	I0053791	Bowker	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	2,420.00
7/11/2012	I0053792	Connect2One	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
7/11/2012	I0053793	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	234.03
7/11/2012	I0053794	Action Custom Sportswear, LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.76
7/11/2012	I0053794	Action Custom Sportswear, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	566.00
7/11/2012	I0053796	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	450.00
7/11/2012	I0053797	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,801.16
7/11/2012	I0053798	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.08
7/11/2012	I0053804	Clemson University	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	112.50

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7/12/2012	F0019535	Choral Festival	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-135.00
7/12/2012	F0019535	Choral Description	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-70.00
7/12/2012	F0019535	Names Tags	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-56.25
7/12/2012	I0053810	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	1.39
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.03
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.03
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.05
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	33.99
7/12/2012	I0053811	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	667.26
7/12/2012	I0053812	Brown, Gregg	Designated General Funds	Equestrian Program	Instruction	Non-Capital Equipment	2,700.00
7/12/2012	I0053813	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	405.00
7/12/2012	I0053814	Turfer Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,055.40
7/12/2012	I0053815	Turfer Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34.48
7/12/2012	I0053816	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.25
7/12/2012	I0053816	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	452.80
7/12/2012	I0053817	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-58.57
7/12/2012	I0053818	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58,843.55
7/12/2012	I0053819	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56,980.24
7/12/2012	I0053820	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,250.00
7/12/2012	I0053823	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,040.00
7/12/2012	I0053830	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	365.00
7/12/2012	I0053831	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
7/12/2012	J0005886	McDonald Patrick-June Inv	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-15,233.98
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-562.19
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	1.05
7/12/2012	QQ003038	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	6.00
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	9.66
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	9.96
7/12/2012	QQ003038	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	11.09
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	18.11
7/12/2012	QQ003038	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	19.52
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	24.10
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	38.25
7/12/2012	QQ003038	Printing	Designated General Funds	International initiatives	Student Services	Internal Expenses	46.55
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	77.82
7/12/2012	QQ003038	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	107.40
7/12/2012	QQ003038	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	192.68
7/16/2012	I0053832	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.70
7/16/2012	I0053833	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	190.70
7/16/2012	I0053834	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	310.70
7/16/2012	I0053835	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
7/16/2012	I0053836	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	964.92
7/16/2012	I0053837	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.44
7/16/2012	I0053837	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.88
7/16/2012	I0053837	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.88
7/16/2012	I0053837	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,328.44
7/16/2012	I0053837	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,656.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/16/2012	I0053838	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	323.27
7/16/2012	I0053839	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	65,536.58
7/16/2012	I0053840	Burdette Engineering Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	3,800.00
7/16/2012	I0053841	Canon Consulting & Engineering Co.,	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,300.00
7/16/2012	I0053842	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	54.93
7/16/2012	I0053843	S&ME, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	7,568.00
7/16/2012	I0053846	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,678.40
7/16/2012	I0053847	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,405.12
7/16/2012	I0053848	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	575.40
7/16/2012	I0053849	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35.37
7/16/2012	I0053851	Petty Cash Slips	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	5.75
7/16/2012	I0053851	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	10.59
7/16/2012	I0053851	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	17.52
7/16/2012	I0053851	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	18.41
7/16/2012	I0053851	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	45.67
7/16/2012	I0053852	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	11.07
7/16/2012	I0053852	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	19.48
7/16/2012	I0053852	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	204.07
7/16/2012	I0053853	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	140.33
7/16/2012	I0053853	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	284.96
7/16/2012	I0053853	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	303.72
7/16/2012	I0053853	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	476.78
7/16/2012	I0053853	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	1,308.78
7/16/2012	I0053853	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,377.73
7/16/2012	J0005894	Retainage Pay-EQ Arena Roof	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	-2,637.46
7/16/2012	J0005894	Retainage Pay-Jones Jr Const	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	-2,121.54
7/17/2012	F0019560	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	-54.93
7/17/2012	F0019560	Patterson Reimbursement	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-20.40
7/17/2012	I0053855	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.63
7/17/2012	I0053855	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41,878.79
7/17/2012	I0053856	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24,876.73
7/17/2012	I0053857	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	38.16
7/17/2012	I0053858	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	29.41
7/17/2012	I0053859	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	56.59
7/17/2012	I0053860	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	10.44
7/17/2012	I0053861	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	147.76
7/17/2012	I0053862	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
7/17/2012	I0053863	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
7/17/2012	I0053863	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	170.28
7/17/2012	I0053863	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	192.07
7/17/2012	I0053863	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
7/17/2012	I0053863	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	303.81
7/17/2012	I0053863	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	405.72
7/17/2012	I0053863	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	624.50
7/17/2012	I0053863	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,923.16
7/17/2012	I0053864	Laerdal Medical Corporation	Unrestricted Current Funds	Nursing PHD Program	Instruction	Machinery, equip., & other	39,066.00
7/17/2012	I0053865	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Registrations Out-Of-State	8,175.00
7/17/2012	I0053866	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	27,026.03
7/17/2012	I0053867	Greenwood Lander Performing Arts	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	3,500.00
7/17/2012	I0053869	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	61.78

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7/17/2012	I0053872	Jason Cholewa	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	295.43
7/17/2012	J0005898	AP-Canon consulting	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-9,300.00
7/17/2012	J0005898	AP-S &ME	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-7,568.00
7/17/2012	J0005898	AP-Burdette	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-3,800.00
7/17/2012	J0005898	AP-DP3	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	-323.27
7/17/2012	J0005898	AP-SC BCB	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-310.70
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-127.83
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	9.33
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	11.46
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	20.39
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	21.90
7/17/2012	QQ003039	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	64.75
7/18/2012	F0019567	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4.73
7/18/2012	I0053874	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
7/18/2012	I0053876	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	7,827.05
7/18/2012	J0005920	AP-Jun 2012 Aramark Expo I	Designated General Funds	EXPO	Student Services	Contractual Services	-9,820.51
7/18/2012	PP000285	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,268.70
7/18/2012	PP000285	7/9 - 7/16 postage 1 piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.43
7/18/2012	PP000285	7/9 - 7/16 postage 1 piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.43
7/18/2012	PP000285	7/9 - 7/16 postage 1 piece	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.43
7/18/2012	PP000285	7/9 - 7/16 postage 2 pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.85
7/18/2012	PP000285	7/9 - 7/16 postage 2 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.10
7/18/2012	PP000285	7/9 - 7/16 postage 2 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.10
7/18/2012	PP000285	7/9 - 7/16 postage 3 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.28
7/18/2012	PP000285	7/9 - 7/16 postage 3 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.28
7/18/2012	PP000285	7/9 - 7/16 postage 5 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.60
7/18/2012	PP000285	7/9 - 7/16 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.78
7/18/2012	PP000285	7/9 - 7/16 postage 2 pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.74
7/18/2012	PP000285	7/9 - 7/16 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.90
7/18/2012	PP000285	7/9 - 7/16 postage 10 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.24
7/18/2012	PP000285	7/9 - 7/16 pos 10 + 1 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	4.78
7/18/2012	PP000285	7/9 - 7/16 pos 6 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.72
7/18/2012	PP000285	7/9 - 7/16 postage 7 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.88
7/18/2012	PP000285	7/9 - 7/16 postage 12 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.17
7/18/2012	PP000285	7/9 - 7/16 postage 15 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.36
7/18/2012	PP000285	7/9 - 7/16 postage 16 pieces	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.79
7/18/2012	PP000285	7/9 - 7/16 postage 18 pieces	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	7.64
7/18/2012	PP000285	7/9 - 7/16 postage 6 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.47
7/18/2012	PP000285	7/9 - 7/16 postage 11 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.60
7/18/2012	PP000285	7/9 - 7/16 postage 13 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	34.63
7/18/2012	PP000285	7/9 - 7/16 postage 134 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	37.09
7/18/2012	PP000285	7/9 - 7/16 pos 146 + 10 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	69.99
7/18/2012	PP000285	7/9 - 7/16 postage 178 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	97.72
7/18/2012	PP000285	7/9 - 7/16 pos 265 + 7 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	145.69
7/18/2012	PP000285	7/9 - 7/16 postage 495 pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.46
7/18/2012	PP000285	7/9 - 7/16 pos 452 + 1 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	192.19
7/18/2012	PP000285	7/9 - 7/16 postage 616 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	197.12
7/18/2012	PP000285	7/9 - 7/16 postage 590 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	251.24
7/19/2012	I0053879	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	132.92
7/19/2012	I0053880	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	410.00

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7/19/2012	I0053880	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	500.00
7/19/2012	I0053880	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	900.00
7/19/2012	I0053881	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	73.73
7/19/2012	I0053882	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
7/19/2012	I0053882	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
7/19/2012	I0053882	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.94
7/19/2012	I0053883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage Out-Of-State	61.61
7/19/2012	I0053883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transport Costs Out-Of-S	147.00
7/19/2012	I0053883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	185.00
7/19/2012	I0053883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	856.85
7/19/2012	I0053885	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage Out-Of-State	64.00
7/19/2012	I0053885	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transport Costs Out-Of-S	83.00
7/19/2012	I0053885	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	185.00
7/19/2012	I0053885	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	856.85
7/19/2012	I0053886	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	213.13
7/19/2012	I0053887	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/19/2012	I0053887	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	230.88
7/19/2012	I0053888	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	680.00
7/19/2012	I0053889	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	386.04
7/19/2012	I0053890	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.53
7/19/2012	I0053891	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	245.00
7/19/2012	I0053891	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,208.00
7/19/2012	I0053892	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.96
7/19/2012	I0053892	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,098.55
7/19/2012	I0053893	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
7/19/2012	I0053894	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	48.06
7/19/2012	I0053895	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.00
7/19/2012	I0053895	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	759.60
7/19/2012	I0053896	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.65
7/19/2012	I0053896	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	700.80
7/19/2012	I0053898	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.84
7/19/2012	I0053899	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	19.00
7/19/2012	I0053899	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	202.00
7/19/2012	I0053899	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	342.76
7/19/2012	I0053900	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	64.72
7/19/2012	I0053900	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	93.96
7/19/2012	I0053901	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/19/2012	I0053902	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,110.00
7/19/2012	J0005935	Move to E&G 611600 May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	-5,163.23
7/19/2012	J0005935	Move to E&G 611600 May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	-1,603.04
7/19/2012	J0005935	Move to E&G 611600 May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	-497.55
7/19/2012	J0005935	Move to E&G 611600 May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	-43.18
7/19/2012	J0005935	Move to E&G 611600 May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	-11.07
7/19/2012	J0005935	Move fm Plant Fund 630135 May Compl	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	11.07
7/19/2012	J0005935	Move fm Plant Fund 630135 May Compl	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	43.18
7/19/2012	J0005935	Move fm Plant Fund 630135 May Compl	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	497.55
7/19/2012	J0005935	Move fm Plant Fund 630135 May Compl	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,603.04
7/19/2012	J0005935	Move fm Plant Fund 630135 May Compl	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
7/22/2012	F0019586	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-18,720.00
7/22/2012	F0019587	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-25,920.00

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7/22/2012	F0019588	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-24,480.00
7/23/2012	F0019595	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,440.00
7/23/2012	I0053905	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
7/23/2012	I0053906	Upstate AHEC	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	330.00
7/23/2012	I0053907	American Association of Colleges of	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	4,273.00
7/23/2012	I0053908	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	170.75
7/23/2012	I0053912	Sherwin Williams	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	120.79
7/23/2012	I0053913	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,377.50
7/23/2012	I0053914	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,235.88
7/23/2012	I0053915	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.16
7/23/2012	I0053916	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.04
7/23/2012	I0053917	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,083.56
7/23/2012	I0053918	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-799.07
7/23/2012	I0053919	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	965.60
7/23/2012	I0053920	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-173.32
7/23/2012	I0053921	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,000.00
7/23/2012	I0053922	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,420.00
7/23/2012	I0053923	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	170.94
7/23/2012	I0053924	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	4,090.00
7/23/2012	I0053925	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Non-State Employee Travel	427.35
7/23/2012	I0053926	Holiday Inn Express	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	170.94
7/23/2012	I0053927	Fairfield Inn	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	109.89
7/23/2012	I0053928	Bathliners of the Carolinas LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	625.00
7/23/2012	I0053929	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
7/24/2012	F0019601	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-23.72
7/24/2012	F0019601	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/24/2012	F0019604	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,440.00
7/24/2012	F0019611	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	890.00
7/24/2012	I0053930	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	9,820.51
7/24/2012	I0053931	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	229.60
7/24/2012	I0053932	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	138.63
7/24/2012	I0053933	Sapling Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.50
7/24/2012	I0053933	Sapling Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,457.46
7/24/2012	I0053934	Sapling Systems Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-44.01
7/24/2012	I0053935	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	255.00
7/24/2012	I0053935	Buzhardt's Trash Service	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	428.80
7/24/2012	I0053935	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
7/24/2012	I0053936	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,000.00
7/24/2012	I0053938	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	90.95
7/24/2012	I0053939	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
7/24/2012	I0053940	Nancy Bradley	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	101.90
7/24/2012	I0053941	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	543,000.00
7/24/2012	I0053942	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	985.01
7/24/2012	I0053943	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-State Employee Travel	57.00
7/24/2012	I0053944	Fradella, John	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	750.00
7/25/2012	F0019610	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-0.88
7/25/2012	I0053946	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	1,185.00
7/25/2012	I0053947	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	57.00
7/25/2012	I0053948	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	57.00
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	114.48

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7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	209.88
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	289.38
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	334.96
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	334.96
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	334.96
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	336.02
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	524.70
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	684.76
7/25/2012	I0053950	Specialty Underwriters LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,650.00
7/25/2012	I0053950	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5,185.52
7/25/2012	I0053951	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
7/25/2012	I0053952	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,584.68
7/25/2012	I0053953	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	51.39
7/25/2012	I0053954	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,626.52
7/25/2012	I0053955	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.75
7/25/2012	I0053955	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.40
7/25/2012	I0053956	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.88
7/25/2012	I0053956	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.50
7/25/2012	I0053957	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.00
7/25/2012	I0053957	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.80
7/25/2012	I0053958	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,173.00
7/25/2012	I0053959	Books of Discovery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.81
7/25/2012	I0053960	American All Hlth PE Rec Dnc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.50
7/25/2012	I0053960	American All Hlth PE Rec Dnc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.00
7/25/2012	I0053961	ABC-CLIO, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,078.80
7/25/2012	I0053962	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-State Employee Travel	57.00
7/25/2012	I0053963	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	57.00
7/25/2012	I0053964	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	57.00
7/25/2012	I0053965	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	227.25
7/25/2012	I0053968	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.04
7/25/2012	I0053968	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.40
7/25/2012	I0053969	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-228.60
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Hay	-4,900.00
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Non-Capital Equipment	-2,700.00
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	-1,125.00
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	-977.77
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	-624.50
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Contractual Services	-67.36
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Club Sport	Student Services	Non-Capital Equipment	-50.78
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-20.40
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	-11.09
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	11.09
7/25/2012	J0005947	To 136100	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	20.40
7/25/2012	J0005947	To 136125	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	50.78
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	67.36
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	624.50
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	977.77
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	1,125.00
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Non-Capital Equipment	2,700.00
7/25/2012	J0005947	Fm 13EQ00	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	4,900.00

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7/25/2012	PP000286	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,123.81
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.43
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.43
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.43
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.43
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.45
7/25/2012	PP000286	7/17 - 7/23 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
7/25/2012	PP000286	7/17 - 7/23 postage 2 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.85
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.10
7/25/2012	PP000286	7/17 - 7/23 postage 3 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.28
7/25/2012	PP000286	7/17 - 7/23 postage 2 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.53
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
7/25/2012	PP000286	7/17 - 7/23 postage 2 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.33
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	2.35
7/25/2012	PP000286	7/17 - 7/23 postage 10 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.62
7/25/2012	PP000286	7/17 - 7/23 postage 6 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.22
7/25/2012	PP000286	7/17 - 7/23 postage 10 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	5.12
7/25/2012	PP000286	7/17 - 7/23 postage 6 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	5.15
7/25/2012	PP000286	7/17 - 7/23 postage 1 piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.14
7/25/2012	PP000286	7/17 - 7/23 postage 4 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	11.71
7/25/2012	PP000286	7/17 - 7/23 pos 31 + 1 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	13.69
7/25/2012	PP000286	7/17 - 7/23 pos 31 + 6 brm	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	16.35
7/25/2012	PP000286	7/17 - 7/23 postage 18 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	41.40
7/25/2012	PP000286	7/17 - 7/23 postage 75 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	42.19
7/25/2012	PP000286	7/17 - 7/23 pos 120 + 1 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	50.21
7/25/2012	PP000286	7/17 - 7/23 pos 213 + 4 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	108.44
7/25/2012	PP000286	7/17 - 7/23 postage 447 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	195.48
7/25/2012	PP000286	7/17 - 7/23 postage 1418 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	601.69
7/26/2012	I0053970	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,340.62
7/26/2012	I0053971	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	692.50
7/26/2012	I0053972	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,855.94
7/26/2012	I0053973	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,260.79
7/26/2012	I0053974	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,036.54
7/26/2012	I0053975	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
7/26/2012	I0053976	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
7/26/2012	I0053977	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
7/26/2012	I0053978	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/26/2012	I0053979	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/26/2012	I0053980	iSeed Industries LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
7/26/2012	I0053981	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,000.00
7/26/2012	I0053982	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	53.53
7/26/2012	I0053983	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	60.60
7/26/2012	I0053984	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	30.30
7/26/2012	I0053984	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	30.30
7/26/2012	I0053985	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Mileage In-State	50.50
7/26/2012	I0053997	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	32.98
7/26/2012	I0053997	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	72.46
7/26/2012	I0053998	Town and Country Construction of So	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	180,841.00
7/26/2012	I0053999	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	4,302.50
7/26/2012	I0054000	ECS Carolinas, LLP	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	2,000.00

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7/27/2012	I0054004	Ellucian Support Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	20,959.00
7/27/2012	I0054006	Ellucian Company L P	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	69,400.00
7/30/2012	F0019631	Verizon Air Card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-140.00
7/30/2012	I0054007	Eaglewood Electrial Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	1,760.83
7/30/2012	I0054008	CDWG	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,342.18
7/30/2012	I0054009	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/30/2012	I0054009	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/30/2012	I0054010	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
7/30/2012	I0054010	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
7/30/2012	I0054011	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	1,733.94
7/30/2012	I0054012	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Administrative Supplies	506.75
7/30/2012	I0054013	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37.47
7/30/2012	I0054013	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,326.00
7/30/2012	I0054014	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
7/30/2012	I0054014	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.76
7/30/2012	I0054015	Congressional Quarterly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,005.68
7/30/2012	I0054016	Doyle, Sharon	Restricted State Funds	CLIA	Public Service	Administrative Supplies	284.92
7/30/2012	I0054017	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	11,243.46
7/30/2012	I0054018	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/30/2012	I0054018	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	117.89
7/30/2012	I0054019	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,227.30
7/30/2012	I0054020	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.50
7/30/2012	I0054020	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,103.20
7/30/2012	I0054021	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
7/30/2012	I0054022	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.15
7/30/2012	I0054022	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	868.70
7/30/2012	I0054023	James B. Jones Jr. Construction Co.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	43,219.08
7/30/2012	I0054024	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	928.66
7/30/2012	I0054025	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,152.25
7/30/2012	I0054026	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.50
7/30/2012	I0054026	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,297.70
7/30/2012	I0054027	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,364.03
7/30/2012	I0054028	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.00
7/30/2012	I0054029	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.16
7/30/2012	I0054029	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	463.25
7/30/2012	I0054030	SC Governor's School for the Arts	Restricted State Funds	CLIA	Public Service	Contractual Services	16,705.20
7/30/2012	I0054031	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.38
7/30/2012	I0054031	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	289.25
7/30/2012	I0054032	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	671.19
7/30/2012	I0054033	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	888.29
7/30/2012	I0054034	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	431.77
7/30/2012	I0054035	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
7/30/2012	I0054036	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.68
7/30/2012	I0054037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	107.78
7/30/2012	I0054038	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
7/30/2012	I0054039	SCAVA	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	25.00
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.05
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	0.65
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	1.88
7/30/2012	J0005983	July 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.10

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7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	3.50
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	12.95
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	13.01
7/30/2012	J0005983	July 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	24.82
7/30/2012	J0005983	July 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	44.40
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	49.99
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	185.92
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	304.92
7/30/2012	J0005983	July 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	375.89
7/30/2012	J0005983	July 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	935.17
7/31/2012	F0019641	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
7/31/2012	I0054040	CDWG	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Computer Hardware/Software	5,767.46
7/31/2012	I0054043	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	14.00
7/31/2012	I0054043	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	121.00
7/31/2012	J0005974	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-125.00
7/31/2012	J0005974	Lander Equestrian Center-inv2378	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	30.00
7/31/2012	J0005974	Verizon air card rental	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	125.00
7/31/2012	J0005974	IDT 2099 Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,120.15
7/31/2012	J0005976	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
7/31/2012	J0005976	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/31/2012	J0005976	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/31/2012	J0005976	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
7/31/2012	J0005976	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
7/31/2012	J0005976	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
7/31/2012	J0005976	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
7/31/2012	J0005976	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
7/31/2012	J0005976	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
7/31/2012	J0005976	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
7/31/2012	J0005976	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
7/31/2012	J0005976	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
7/31/2012	J0005976	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	2,062.72
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	2,189.92
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	Dept of Nursing	Instruction	Insurance	2,512.80
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Designated General Funds	Equestrian Operations	Operations and Maintenance	Insurance	2,638.53
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	9,500.00
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,017.00
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	58,269.17
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Auxiliary Funds	Housing	Auxiliary	Insurance	73,993.44
7/31/2012	J0005992	IDT 2098 Insurance Reserve Fund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	107,664.34
7/31/2012	QQ003040	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-951.66
7/31/2012	QQ003040	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1.40
7/31/2012	QQ003040	Printing	Designated General Funds	International initiatives	Student Services	Internal Expenses	9.87
7/31/2012	QQ003040	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	24.90
7/31/2012	QQ003040	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	30.00
7/31/2012	QQ003040	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	39.60
7/31/2012	QQ003040	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	50.34
7/31/2012	QQ003040	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	129.20
7/31/2012	QQ003040	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	316.50
7/31/2012	QQ003040	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	349.85