

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2012	F0019902	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
9/3/2012	F0019907	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-2.17
9/3/2012	F0020217	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
9/3/2012	I0054574	Carman Ad Image	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	682.32
9/3/2012	I0054574	Carman Ad Image	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,867.70
9/3/2012	I0054575	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
9/3/2012	I0054577	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	195.23
9/3/2012	I0054580	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	66.49
9/3/2012	I0054581	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	103.64
9/3/2012	I0054582	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.02
9/3/2012	I0054583	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
9/3/2012	I0054584	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	300.00
9/3/2012	I0054585	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	317.23
9/3/2012	I0054586	Lander University Employee/Student	Unrestricted Current Funds	May Complex	Student Services	One-day Meals	9.42
9/3/2012	I0054586	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.34
9/3/2012	I0054586	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	199.34
9/3/2012	I0054587	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	182.62
9/3/2012	I0054587	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	302.05
9/3/2012	I0054587	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	327.88
9/3/2012	I0054587	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	600.96
9/3/2012	I0054587	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,941.93
9/3/2012	I0054587	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,032.51
9/3/2012	I0054588	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	51.00
9/3/2012	I0054588	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
9/3/2012	I0054588	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	179.06
9/3/2012	I0054588	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
9/3/2012	I0054588	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	365.64
9/3/2012	I0054588	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	366.02
9/3/2012	I0054588	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	738.04
9/3/2012	I0054588	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,428.12
9/3/2012	I0054589	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	21.61
9/3/2012	I0054589	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	35.72
9/3/2012	I0054590	Lander University Employee/Student	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	One-day Meals	108.49
9/3/2012	I0054590	Lander University Employee/Student	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Recruiting	116.28
9/3/2012	I0054592	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.94
9/3/2012	I0054593	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,120.00
9/3/2012	I0054594	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,200.00
9/3/2012	I0054598	South Carolina Theatre Association	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	20.00
9/3/2012	I0054599	South Carolina Theatre Association	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	50.00
9/3/2012	I0054600	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	450.00
9/4/2012	F0019914	International Student Ins Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,770.00
9/4/2012	F0019914	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	4,248.00
9/4/2012	F0019918	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/4/2012	I0054564	iSeed Industries LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	-2,500.00
9/4/2012	I0054601	Crescent Supply Co Inc	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Maintenance Supplies	3,882.78
9/4/2012	I0054604	SETC	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	70.00
9/4/2012	I0054605	Neon Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	110.00
9/4/2012	I0054606	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
9/4/2012	I0054606	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	220.34
9/4/2012	I0054606	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	291.96

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2012	I0054608	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
9/4/2012	I0054608	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.02
9/4/2012	I0054609	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
9/4/2012	I0054610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	7.00
9/4/2012	I0054610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	66.60
9/4/2012	I0054611	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/4/2012	I0054612	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
9/4/2012	I0054612	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	79.32
9/4/2012	I0054613	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
9/4/2012	I0054616	Creasey Printing Services	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	10,634.37
9/4/2012	I0054619	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	575.40
9/4/2012	I0054625	Craig Gaulden & Davis Inc.	Renewal & Replacement	Plaza	Operations and Maintenance	Contractual Services	4,145.85
9/4/2012	I0054626	Davis and Floyd	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Contractual Services	6,170.00
9/4/2012	I0054627	Davis and Floyd	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,323.00
9/4/2012	I0054628	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	4,031.50
9/4/2012	I0054629	Davis and Floyd	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	412.50
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,496.60
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	3.30
9/4/2012	QQ003047	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.50
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.60
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	7.50
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	9.20
9/4/2012	QQ003047	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	10.94
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	14.31
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	16.06
9/4/2012	QQ003047	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	16.15
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	21.32
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	22.00
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	71.75
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	87.50
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	104.40
9/4/2012	QQ003047	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	132.78
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	145.47
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	146.33
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	159.25
9/4/2012	QQ003047	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	212.66
9/4/2012	QQ003047	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	334.88
9/4/2012	QQ003047	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	970.70
9/5/2012	F0019932	Foundation printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-123.47
9/5/2012	F0019932	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-11.17
9/5/2012	I0054631	Craig Gaulden & Davis Inc.	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	3,580.40
9/5/2012	I0054632	Craig Gaulden & Davis Inc.	Renewal & Replacement	Plaza	Operations and Maintenance	Contractual Services	4,073.74
9/5/2012	I0054633	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	One-day Meals	636.02
9/5/2012	I0054634	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	108.90
9/5/2012	I0054635	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	108.90
9/5/2012	I0054636	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	84.70
9/5/2012	I0054637	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,498.00
9/5/2012	I0054638	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
9/5/2012	I0054639	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,401.26
9/5/2012	I0054640	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.34

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2012	PP000290	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,007.65
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.43
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.43
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.43
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.65
9/5/2012	PP000290	8/22 - 8/31 postage 2 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.85
9/5/2012	PP000290	8/22 - 8/31 postage 3 pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.28
9/5/2012	PP000290	8/22 - 8/31 postage 3 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	1.28
9/5/2012	PP000290	8/22 - 8/31 postage 1 piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.70
9/5/2012	PP000290	8/22 - 8/31 postage 2 pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	2.20
9/5/2012	PP000290	8/22 - 8/31 postage 4 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.58
9/5/2012	PP000290	8/22 - 8/31 postage 4 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.98
9/5/2012	PP000290	8/22 - 8/31 postage 4 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.23
9/5/2012	PP000290	8/22 - 8/31 pos 3 + 3 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.57
9/5/2012	PP000290	8/22 - 8/31 postage 11 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.67
9/5/2012	PP000290	8/22 - 8/31 postage 11 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.75
9/5/2012	PP000290	8/22 - 8/31 postage 12 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.25
9/5/2012	PP000290	8/22 - 8/31 pos 1 + 2 BRM	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	6.12
9/5/2012	PP000290	8/22 - 8/31 postage 14 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.44
9/5/2012	PP000290	8/22 - 8/31 postage 18 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	7.64
9/5/2012	PP000290	8/22 - 8/31 pos 2 + 1 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	10.62
9/5/2012	PP000290	8/22 - 8/31 pos 15 + 7 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	13.16
9/5/2012	PP000290	8/22 - 8/31 postage 2 pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	17.56
9/5/2012	PP000290	8/22 - 8/31 postage 9 pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	19.15
9/5/2012	PP000290	8/22 - 8/31 postage 47 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	19.93
9/5/2012	PP000290	8/22 - 8/31 postage 24 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	21.34
9/5/2012	PP000290	8/22 - 8/31 pos 51 + 3 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	23.92
9/5/2012	PP000290	8/22 - 8/31 postage 59 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	33.02
9/5/2012	PP000290	8/22 - 8/31 pos 66 + 10 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	34.00
9/5/2012	PP000290	8/22 - 8/31 postage 16 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	45.20
9/5/2012	PP000290	8/22 - 8/31 pos 146 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	78.74
9/5/2012	PP000290	8/22 - 8/31 postage 173 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	99.94
9/5/2012	PP000290	8/22 - 8/31 pos 349 + 8 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	157.32
9/5/2012	PP000290	8/22 - 8/31 postage 403 pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	181.33
9/5/2012	PP000290	8/22 - 8/31 pos 638 + 9 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,129.46
9/6/2012	F0019942	Reimb for I0054629	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	-412.50
9/6/2012	F0019945	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
9/6/2012	F0019960	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
9/6/2012	I0054641	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	120.85
9/6/2012	I0054642	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	102.56
9/6/2012	I0054643	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	98.58
9/6/2012	I0054644	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	205.43
9/6/2012	I0054645	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.18
9/6/2012	I0054646	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	112.00
9/6/2012	I0054647	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	88.09
9/6/2012	I0054648	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	112.18
9/6/2012	I0054649	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	227.06
9/6/2012	I0054650	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	216.00
9/6/2012	I0054651	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	194.30

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9/6/2012	I0054652	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	167.76
9/6/2012	I0054653	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	110.38
9/6/2012	I0054654	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	31.29
9/6/2012	I0054655	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,120.57
9/6/2012	I0054656	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	302.27
9/6/2012	I0054657	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	44.45
9/6/2012	I0054658	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	60.74
9/6/2012	I0054659	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	690.00
9/6/2012	I0054661	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	177.54
9/6/2012	I0054663	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	68.82
9/6/2012	I0054664	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	79.82
9/6/2012	I0054665	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.51
9/6/2012	I0054666	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	569.71
9/6/2012	I0054667	BHC Trucking Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,425.00
9/6/2012	I0054668	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	7.80
9/6/2012	I0054668	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	23.28
9/6/2012	I0054668	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	48.62
9/6/2012	I0054668	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	49.93
9/6/2012	I0054671	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	25.42
9/7/2012	F0019963	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
9/7/2012	I0054672	Lifeguard Fire Protection Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	375.00
9/7/2012	I0054672	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,725.00
9/7/2012	I0054673	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	136.48
9/7/2012	I0054674	McGoogan Library of Medicine	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	11.00
9/7/2012	I0054675	Library Accounting Department	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
9/7/2012	I0054676	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	500.00
9/7/2012	I0054677	Jones, Phil	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	150.00
9/7/2012	I0054678	Bingham, Zach	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	150.00
9/7/2012	I0054679	Rapp, Mark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	150.00
9/7/2012	I0054680	Bull, Brendan	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	150.00
9/7/2012	I0054681	James B. Jones Jr. Construction Co.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	68,617.40
9/7/2012	I0054683	Griffin, Farris	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/7/2012	I0054684	Sculthorpe, Chris	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/7/2012	I0054685	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/7/2012	I0054686	Emily Marousek	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	297.60
9/7/2012	I0054687	Reychel Webster	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	215.10
9/7/2012	I0054688	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	62.00
9/7/2012	I0054689	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	133.09
9/7/2012	I0054690	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	128.67
9/7/2012	I0054691	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	24.00
9/7/2012	I0054691	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	123.72
9/7/2012	I0054692	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Non-State Employee Travel	177.60
9/7/2012	I0054693	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	121.90
9/7/2012	I0054694	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	56.06
9/7/2012	I0054695	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	18.00
9/7/2012	I0054695	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	144.48
9/7/2012	QQ003048	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-929.01
9/7/2012	QQ003048	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	400.07
9/7/2012	QQ003048	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	528.94
9/10/2012	F0019996	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	-230.00

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9/10/2012	F0019996	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
9/10/2012	F0020002	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
9/10/2012	I0054732	Gonzalez, Victor Antonio.	Student Activities Funds	Student Activities	Student Services	Contractual Services	5,000.00
9/10/2012	I0054733	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	51.90
9/10/2012	I0054734	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	97.66
9/10/2012	I0054735	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	75.74
9/10/2012	I0054736	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	145.22
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	17.23
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.27
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.28
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	17.29
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.29
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	17.30
9/10/2012	I0054737	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	17.31
9/10/2012	I0054738	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	264.62
9/10/2012	I0054739	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	106.07
9/10/2012	I0054739	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	106.09
9/10/2012	I0054740	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	38.52
9/10/2012	I0054741	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	63.14
9/10/2012	I0054742	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.81
9/10/2012	I0054742	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	24.84
9/10/2012	I0054743	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	48.21
9/10/2012	I0054744	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	70.35
9/10/2012	I0054745	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	103.34
9/10/2012	I0054746	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	100.32
9/10/2012	I0054747	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.66
9/10/2012	I0054747	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.50
9/10/2012	I0054747	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	23.31
9/10/2012	I0054747	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64.10
9/10/2012	I0054748	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	116.41
9/10/2012	I0054749	University of Oklahoma Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.11
9/10/2012	I0054750	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.65
9/10/2012	I0054751	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26.65
9/10/2012	I0054752	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.06
9/10/2012	I0054752	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	475.20
9/10/2012	I0054753	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,074.00
9/10/2012	I0054754	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,734.97
9/10/2012	I0054755	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,808.00
9/10/2012	I0054756	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.75
9/10/2012	I0054757	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.00
9/10/2012	I0054758	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.08
9/10/2012	I0054758	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.22
9/10/2012	I0054759	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,124.20

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9/10/2012	I0054760	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.79
9/10/2012	I0054761	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.30
9/10/2012	I0054762	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.17
9/10/2012	I0054762	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	158.40
9/10/2012	I0054763	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
9/10/2012	I0054763	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.04
9/10/2012	I0054763	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.64
9/10/2012	I0054763	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	297.54
9/10/2012	I0054764	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
9/10/2012	I0054765	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	338.01
9/10/2012	I0054766	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,005.19
9/10/2012	I0054767	RCI of South Carolina, Inc.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	2,168.45
9/10/2012	I0054768	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	3,137.68
9/10/2012	I0054769	RCI of South Carolina, Inc.	Unexpended Plant	Chiplely Restoration	Operations and Maintenance	Contractual Services	3,619.05
9/10/2012	I0054771	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	41,849.64
9/10/2012	I0054772	Samuel French Inc	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	400.00
9/11/2012	F0020014	USA News network refund	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	-891.00
9/11/2012	F0020014	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/11/2012	F0020017	International Student Ins Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-590.00
9/11/2012	F0020017	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
9/11/2012	I0054773	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	543.95
9/11/2012	I0054774	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
9/11/2012	I0054774	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
9/11/2012	I0054775	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	64.74
9/11/2012	I0054777	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.57
9/11/2012	I0054777	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	13.97
9/11/2012	I0054777	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	20.35
9/11/2012	I0054777	Petty Cash Slips	Student Activities Funds	Review	Student Services	Administrative Supplies	59.16
9/11/2012	I0054778	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Lodging In-State	99.89
9/11/2012	I0054779	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Registrations In-State	65.00
9/11/2012	I0054781	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	395.00
9/11/2012	I0054782	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.04
9/11/2012	I0054783	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	65.86
9/11/2012	I0054784	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	47.30
9/11/2012	I0054785	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.01
9/11/2012	I0054786	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	408.55
9/11/2012	I0054787	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.15
9/11/2012	I0054787	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
9/11/2012	I0054788	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.96
9/11/2012	I0054789	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.46
9/11/2012	I0054790	Hopkins Fulfillment Service	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.00
9/11/2012	I0054791	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,620.25
9/11/2012	I0054792	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,344.00
9/11/2012	I0054793	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.55
9/11/2012	I0054794	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	377.63
9/11/2012	I0054795	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	431,186.00
9/11/2012	I0054796	Thompson, James W.	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
9/11/2012	I0054797	Anderson, Kendrick Karrell.	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
9/11/2012	I0054798	R&M Technical Services, Inc.	Unexpended Plant	Bearcat Village Network Infras	Operations and Maintenance	Administrative Supplies	922.00
9/12/2012	F0020022	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00

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9/12/2012	F0020026	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
9/12/2012	I0054801	Perma-Fix of South Georgia	Unrestricted Current Funds	Chemical Safety	Instruction	Contractual Services	4,245.35
9/12/2012	I0054802	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
9/12/2012	I0054803	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	1,042.50
9/12/2012	I0054804	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
9/12/2012	I0054805	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	41.24
9/12/2012	I0054806	Campbell, Matt	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/12/2012	I0054807	Canales, Roni	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/12/2012	I0054808	Middleton, Stephen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/12/2012	I0054809	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	225.00
9/12/2012	I0054810	Heat Transfer Sales of the Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,849.70
9/12/2012	J0006054	Post indirect cost	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Indirect Cost Recovery	1,619.30
9/12/2012	J0006056	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	36.41
9/12/2012	J0006056	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/12/2012	J0006056	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
9/12/2012	J0006056	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/12/2012	J0006056	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
9/12/2012	J0006056	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
9/12/2012	J0006056	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
9/12/2012	J0006057	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-10.00
9/12/2012	J0006057	Verizon air card rental	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	10.00
9/12/2012	J0006057	Deposit slips for 3041	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	38.00
9/12/2012	J0006057	UCA Camps Inv 2379, 2380	Designated General Funds	Spirit Account	Student Services	Contractual Services	27,526.00
9/12/2012	QQ003049	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-253.10
9/12/2012	QQ003049	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	73.40
9/12/2012	QQ003049	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	179.70
9/13/2012	F0020035	Reimb grant initiative	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	-88.25
9/13/2012	F0020035	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
9/13/2012	I0054813	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	87.00
9/13/2012	I0054814	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	5.72
9/13/2012	I0054815	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	68.82
9/13/2012	I0054815	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	96.00
9/13/2012	I0054815	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	225.74
9/13/2012	I0054817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	47.08
9/13/2012	I0054817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/13/2012	I0054818	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	50.00
9/13/2012	I0054819	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	150.92
9/13/2012	I0054820	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	123.62
9/13/2012	I0054822	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
9/13/2012	I0054822	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	371.73
9/13/2012	I0054823	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	62.00
9/13/2012	I0054824	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	321.90
9/13/2012	I0054825	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	55.50
9/13/2012	I0054827	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	One-day Meals	10.00
9/13/2012	I0054827	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Mileage Out-Of-State	155.40
9/13/2012	I0054828	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.22
9/13/2012	I0054828	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,180.80
9/13/2012	I0054829	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	338.90
9/13/2012	I0054830	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	530.00
9/13/2012	I0054831	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.22

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9/13/2012	I0054831	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	943.13
9/13/2012	I0054832	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21.00
9/13/2012	I0054833	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	31.47
9/13/2012	I0054834	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.39
9/13/2012	I0054834	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.50
9/13/2012	I0054837	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	25.00
9/13/2012	I0054838	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	853.92
9/13/2012	I0054840	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	49.01
9/13/2012	I0054841	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.41
9/13/2012	I0054842	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,802.95
9/13/2012	I0054843	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,017.10
9/13/2012	I0054863	Morgan, Dan	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	620.00
9/14/2012	F0020047	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
9/14/2012	I0054868	John Deere Landscapes Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,646.00
9/14/2012	I0054869	Advanced Door Systems Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5,815.45
9/14/2012	I0054870	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	561.63
9/14/2012	I0054871	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,120.26
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-457.88
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	20.00
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	45.00
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	45.88
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	139.42
9/14/2012	QQ003050	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	195.58
9/17/2012	F0020062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
9/17/2012	I0054872	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	7.42
9/17/2012	I0054872	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	27.55
9/17/2012	I0054872	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	38.74
9/17/2012	I0054872	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.26
9/17/2012	I0054874	PrestoSports, Inc.	Designated General Funds	Athletic Support	Student Services	Contractual Services	1,875.00
9/17/2012	I0054875	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	170.94
9/17/2012	I0054876	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	519.88
9/17/2012	I0054876	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,583.30
9/17/2012	I0054877	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	250.00
9/17/2012	I0054877	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	803.64
9/17/2012	I0054877	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,172.80
9/17/2012	I0054879	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	4.72
9/17/2012	I0054879	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	24.63
9/17/2012	I0054879	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	29.14
9/17/2012	I0054879	Presort Plus Inc	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	40.95
9/17/2012	I0054879	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	279.30
9/17/2012	I0054879	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	782.96
9/17/2012	I0054880	Board of Regents	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,580.00
9/17/2012	I0054882	RCI of South Carolina, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	763.33
9/17/2012	I0054883	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-3.68
9/17/2012	I0054884	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,767.04
9/17/2012	I0054885	SC TRiO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	70.00
9/17/2012	I0054886	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	500.00
9/17/2012	I0054887	SAEOPP	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	100.00
9/17/2012	I0054888	Tams-Witmark Music Library, Inc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	377.75
9/17/2012	I0054891	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	53.17



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9/17/2012	I0054892	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
9/17/2012	I0054893	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	225.29
9/17/2012	I0054895	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	152.73
9/17/2012	I0054897	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	167.62
9/17/2012	J0006070	Reclass to 380000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	-134,446.96
9/17/2012	J0006070	Reclass to 611600	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-4,459.37
9/17/2012	J0006070	Reclass to 611600	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	-2,422.17
9/17/2012	J0006070	Reclass to Hsg Bearcat	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	-428.80
9/17/2012	J0006070	Reclass fr 630027	Auxiliary Funds	Housing	Auxiliary	Contractual Services	428.80
9/17/2012	J0006070	Reclass fr 630190	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	2,422.17
9/17/2012	J0006070	Reclass fr 630190	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	4,459.37
9/17/2012	J0006070	Reclass fr 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	134,446.96
9/18/2012	F0020068	ISHA Dues	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	-1,030.00
9/18/2012	F0020068	Hunt Seat Clinic	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	-760.00
9/18/2012	F0020068	McFadden reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	-112.00
9/18/2012	F0020068	cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-57.59
9/18/2012	F0020068	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/18/2012	I0054899	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	64.80
9/18/2012	I0054901	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	206.23
9/18/2012	I0054903	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.49
9/18/2012	I0054904	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.71
9/18/2012	I0054905	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.20
9/18/2012	I0054906	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	206.98
9/18/2012	I0054907	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.09
9/18/2012	I0054907	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
9/18/2012	I0054908	College Board Publications	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	4,661.58
9/18/2012	I0054909	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/18/2012	I0054909	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.05
9/18/2012	I0054910	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.11
9/18/2012	I0054910	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,209.25
9/18/2012	I0054911	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.80
9/18/2012	I0054912	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4.98
9/18/2012	I0054913	Phi Alpha Theta Hst Honor Soc.	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	40.00
9/18/2012	I0054915	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	6.00
9/18/2012	I0054915	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	8.47
9/18/2012	I0054915	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	20.85
9/18/2012	I0054915	Petty Cash Slips	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	50.00
9/18/2012	I0054916	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	60.00
9/18/2012	I0054917	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	227.27
9/18/2012	I0054919	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
9/18/2012	I0054920	Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,517.20
9/18/2012	I0054921	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	375.00
9/18/2012	I0054922	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.53
9/18/2012	I0054922	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.85
9/18/2012	I0054923	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
9/18/2012	QQ003051	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-303.14
9/18/2012	QQ003051	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	25.62
9/18/2012	QQ003051	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	29.64
9/18/2012	QQ003051	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	77.54
9/18/2012	QQ003051	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	170.34

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9/19/2012	F0020085	Petty cash for fall rush	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
9/19/2012	F0020085	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
9/19/2012	F0020085	L00122321 Brown, Detterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
9/19/2012	F0020085	L00122321 Brown,Detterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
9/19/2012	F0020087	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-589.17
9/19/2012	F0020087	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	395.00
9/19/2012	I0054878	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
9/19/2012	I0054924	Arthur-Banning, Skye	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
9/19/2012	I0054925	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
9/19/2012	I0054926	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/19/2012	I0054927	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,614.00
9/19/2012	I0054928	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,117.25
9/19/2012	I0054929	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	20.00
9/19/2012	I0054930	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	55.50
9/19/2012	I0054931	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	286.16
9/19/2012	I0054932	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-152.00
9/19/2012	I0054933	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	292.43
9/19/2012	I0054934	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,216.05
9/19/2012	I0054935	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-862.80
9/19/2012	I0054936	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.53
9/19/2012	I0054936	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	241.20
9/19/2012	I0054937	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.12
9/19/2012	I0054938	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-94.81
9/19/2012	I0054939	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	893.20
9/19/2012	I0054940	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-839.70
9/19/2012	I0054941	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	438.76
9/19/2012	I0054942	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	1,828.99
9/19/2012	I0054952	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	731.80
9/19/2012	I0054953	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,825.00
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,533.58
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.28
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1.60
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	2.21
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.50
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	4.50
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	8.33
9/19/2012	QQ003052	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	9.93
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	10.25
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	12.10
9/19/2012	QQ003052	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	19.69
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	22.55
9/19/2012	QQ003052	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	22.96
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	26.00
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	28.63
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	28.70
9/19/2012	QQ003052	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	36.50
9/19/2012	QQ003052	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	37.20
9/19/2012	QQ003052	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	38.10
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	55.30
9/19/2012	QQ003052	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	56.00

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9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	69.14
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	108.99
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	219.92
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	322.50
9/19/2012	QQ003052	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	388.70
9/20/2012	F0020092	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/20/2012	I0054954	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	632.50
9/20/2012	I0054954	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	672.25
9/20/2012	I0054955	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	2,901.22
9/20/2012	I0054956	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	823.37
9/20/2012	I0054958	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage Out-Of-State	180.15
9/20/2012	I0054958	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	224.00
9/20/2012	I0054958	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transport Costs Out-Of-S	224.00
9/20/2012	I0054959	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	109.00
9/20/2012	I0054960	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	144.00
9/20/2012	I0054960	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	539.46
9/20/2012	I0054962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	57.00
9/20/2012	I0054962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	89.07
9/20/2012	I0054963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	27.20
9/20/2012	I0054964	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	219.38
9/20/2012	I0054965	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	58.19
9/20/2012	I0054966	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	8.39
9/20/2012	I0054967	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	175.00
9/20/2012	I0054968	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.68
9/20/2012	I0054968	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.35
9/20/2012	I0054968	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.35
9/20/2012	I0054968	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,409.00
9/20/2012	I0054968	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,817.98
9/20/2012	I0054969	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.82
9/20/2012	I0054970	Brickle, David	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	350.00
9/20/2012	I0054971	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,924.00
9/20/2012	I0054972	Bozard, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/20/2012	I0054973	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
9/20/2012	I0054974	Sculthorpe, Chris	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
9/20/2012	I0054975	Walters, Michael R.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/20/2012	I0054976	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
9/20/2012	I0054977	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
9/20/2012	I0054978	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	84.70
9/20/2012	I0054979	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	780.00
9/20/2012	I0054980	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	300.00
9/20/2012	I0054981	Professional Printers Inc	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	490.99
9/20/2012	I0054981	Professional Printers Inc	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Advertising/Printing	3,204.98
9/20/2012	I0054982	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	100,940.00
9/20/2012	I0054983	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	975.00
9/20/2012	I0054984	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	55.00
9/20/2012	I0054985	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
9/20/2012	I0054986	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.00
9/20/2012	I0054987	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/20/2012	I0054988	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
9/20/2012	I0054989	Rich Fetter	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	664.70

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9/20/2012	I0054992	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	8.10
9/20/2012	I0054992	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	22.95
9/20/2012	I0054992	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	26.27
9/20/2012	I0054992	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	40.00
9/20/2012	I0054994	Ellucian Company L P	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	540.00
9/20/2012	J0006082	BBS STEEL STRUCTURES	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-2,313.45
9/20/2012	J0006082	STERLING PRINTING COMPANY	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	-2,120.00
9/20/2012	J0006082	LAMINEX INC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-762.33
9/20/2012	J0006082	SHERWIN WILLIAMS #2557	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-724.72
9/20/2012	J0006082	LINEX OF THE CAROLINAS IN	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-557.00
9/20/2012	J0006082	PRIME AIR PRODUCTS	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-549.17
9/20/2012	J0006082	MAC PAPERS INC	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-534.79
9/20/2012	J0006082	STERLING PRINTING COMPANY	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-503.50
9/20/2012	J0006082	GOOGLE 3071916315	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-500.00
9/20/2012	J0006082	XEROX DIRECT XEROXCORP	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-461.06
9/20/2012	J0006082	WFBS,WSPA,WORD,WROQ,WT	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-375.00
9/20/2012	J0006082	GOVCNCTN	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	-315.88
9/20/2012	J0006082	APL APPLE ONLINE STORE	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	-300.00
9/20/2012	J0006082	GOVCNCTN	Unrestricted Current Funds	Sports Information Director	Student Services	Computer Hardware/Software	-180.00
9/20/2012	J0006082	ORIENTAL TRADING CO	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-169.57
9/20/2012	J0006082	DEEP SURPLUS CABLES	Unexpended Plant	Bearcat Village Network Infrs	Operations and Maintenance	Administrative Supplies	-166.00
9/20/2012	J0006082	OFFICE MAX	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-148.38
9/20/2012	J0006082	CART AND TRAILER OF EMERA	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-111.09
9/20/2012	J0006082	AGILENTTECHNOLOGIES	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-99.38
9/20/2012	J0006082	Amazon.com	Unrestricted Current Funds	Library	Academic Support	Library Books	-85.04
9/20/2012	J0006082	SEARS DEALER 3325	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-84.76
9/20/2012	J0006082	FACEBOOK.COM SJQ6422RQ	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-37.00
9/20/2012	J0006082	USE TAX PRIME AIR PRODUCTS	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-32.95
9/20/2012	J0006082	SHEETMUSICPLUS.COM	Unrestricted Current Funds	Library	Academic Support	Music	-31.94
9/20/2012	J0006082	DILLON SUPPLY	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-29.97
9/20/2012	J0006082	STERLING PRINTING COMPANY	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-28.62
9/20/2012	J0006082	STERLING PRINTING COMPANY	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-28.62
9/20/2012	J0006082	USE TAX XEROX DIRECT XEROXCORP	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-27.67
9/20/2012	J0006082	SHERWIN WILLIAMS #2557	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-25.03
9/20/2012	J0006082	ONE STOP OF CORONA	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-22.47
9/20/2012	J0006082	USE TAX ORIENTAL TRADING CO	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-10.18
9/20/2012	J0006082	USE TAX DEEP SURPLUS CABLES	Unexpended Plant	Bearcat Village Network Infrs	Operations and Maintenance	Administrative Supplies	-9.96
9/20/2012	J0006082	BIG LOTS STORES - #1096	Designated General Funds	EXPO	Student Services	Administrative Supplies	-9.43
9/20/2012	J0006082	FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-8.35
9/20/2012	PP000291	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,167.67
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.43
9/20/2012	PP000291	9/1 - 9/16 postage 1 BRM	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.54

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9/20/2012	PP000291	9/1 - 9/16 postage 2 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.85
9/20/2012	PP000291	9/1 - 9/16 postage 3 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.28
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.30
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	1.75
9/20/2012	PP000291	9/1 - 9/16 postage 6 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.55
9/20/2012	PP000291	9/1 - 9/16 postage 7 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.05
9/20/2012	PP000291	9/1 - 9/16 postage 7 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.25
9/20/2012	PP000291	9/1 - 9/16 pos 10 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	5.86
9/20/2012	PP000291	9/1 - 9/16 postage 3 pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	6.97
9/20/2012	PP000291	9/1 - 9/16 postage 10 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	7.27
9/20/2012	PP000291	9/1 - 9/16 postage 19 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.09
9/20/2012	PP000291	9/1 - 9/16 postage 15 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	8.57
9/20/2012	PP000291	9/1 - 9/16 postage 9 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	8.81
9/20/2012	PP000291	9/1 - 9/16 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	12.82
9/20/2012	PP000291	9/1 - 9/16 postage 33 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	16.00
9/20/2012	PP000291	9/1 - 9/16 pos 27 + 3 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	16.90
9/20/2012	PP000291	9/1 - 9/16 pos 35 + 2 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	18.28
9/20/2012	PP000291	9/1 - 9/16 postage 48 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	20.36
9/20/2012	PP000291	9/1 - 9/16 postage 46 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	23.56
9/20/2012	PP000291	9/1 - 9/16 postage 99 pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	41.98
9/20/2012	PP000291	9/1 - 9/16 postage 20 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	68.00
9/20/2012	PP000291	9/1 - 9/16 postage 190 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	82.22
9/20/2012	PP000291	9/1 - 9/16 postage 279 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	118.30
9/20/2012	PP000291	9/1 - 9/16 pos 270 + 5 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	118.44
9/20/2012	PP000291	9/1 - 9/16 postage 236 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	199.13
9/20/2012	PP000291	"9/1 - 9/16 postage 1,091 pieces"	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	376.99
9/20/2012	PP000291	"9/1 - 9/16 pos 1,984 + 46 BRM"	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	911.87
9/21/2012	F0020101	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
9/21/2012	F0020114	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/21/2012	J0006083	IDC for OH Chgs Korean Summer Prog	Designated General Funds	International initiatives	Student Services	Indirect Cost Recovery	5,369.67
9/24/2012	F0020117	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/24/2012	I0054995	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	16,994.76
9/24/2012	I0054996	Camcor Inc	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Contractual Services	1,609.50
9/24/2012	I0054996	Camcor Inc	Unrestricted Current Funds	Annual Accreditation	Academic Support	Machinery, equip., & other	10,568.40
9/24/2012	I0054997	White Office Furniture Ltd	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	7,776.16
9/24/2012	I0054998	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Contractual Services	395.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	One-day Meals	-4,567.24
9/24/2012	J0006084	Corr coding error I0054342	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	-3,404.97
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	-1,425.50
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	-1,410.31
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Other Transport Costs Out-Of-S	-1,302.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	-1,219.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	-1,150.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals Out-Of-State	1,150.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	1,219.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Other Transport Costs Out-Of-S	1,302.00
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging In-State	1,410.31
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging Out-Of-State	1,425.50
9/24/2012	J0006084	Corr coding error I0054342	Designated General Funds	International initiatives	Student Services	Administrative Supplies	3,404.97
9/24/2012	J0006084	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	One-day Meals	4,567.24

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9/24/2012	QQ003053	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-381.31
9/24/2012	QQ003053	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	381.31
9/25/2012	F0020134	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/25/2012	I0054999	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	38.00
9/25/2012	I0054999	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	462.93
9/25/2012	I0055000	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	344.75
9/25/2012	I0055001	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	66.60
9/25/2012	I0055002	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	66.60
9/25/2012	I0055004	University of Florida	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
9/25/2012	I0055005	SC Council of Deans and Directors	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	75.00
9/25/2012	I0055006	PAHRA	Unrestricted Current Funds	Career Services	Student Services	Dues/Memberships	25.00
9/25/2012	I0055007	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	300.00
9/25/2012	I0055008	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	793.10
9/25/2012	I0055009	Aramark	Student Activities Funds	Student Activities	Student Services	Contractual Services	995.00
9/25/2012	I0055010	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,591.53
9/25/2012	I0055011	UC Regents	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
9/25/2012	I0055012	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	53,394.35
9/25/2012	I0055013	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	2,963.50
9/25/2012	I0055015	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	300.00
9/25/2012	I0055017	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	22.51
9/25/2012	I0055017	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	30.16
9/25/2012	I0055017	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	45.34
9/25/2012	I0055017	Petty Cash Slips	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	76.95
9/25/2012	I0055019	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	256.90
9/25/2012	I0055021	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	49.18
9/25/2012	I0055021	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	1,210.48
9/25/2012	I0055023	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	75.00
9/25/2012	I0055024	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	73.26
9/25/2012	I0055025	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	68.82
9/25/2012	I0055026	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,404.25
9/25/2012	I0055027	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.82
9/25/2012	I0055027	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.00
9/25/2012	I0055028	Eaglewood Electrical Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	839.27
9/25/2012	I0055029	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-11.90
9/25/2012	I0055030	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.70
9/25/2012	I0055031	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.73
9/25/2012	I0055032	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
9/25/2012	I0055032	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.65
9/25/2012	I0055033	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/25/2012	I0055033	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.63
9/25/2012	I0055034	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,098.22
9/25/2012	I0055035	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	19,449.24
9/25/2012	I0055036	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	16,715.71
9/25/2012	I0055037	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,256.35
9/25/2012	I0055038	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,992.72
9/25/2012	I0055039	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,292.72
9/25/2012	I0055040	Georgia Southern University	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	570.00
9/26/2012	F0020147	Foundation printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-102.13
9/26/2012	F0020147	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
9/26/2012	I0055042	DP3 Architects, LTD.	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	2,397.09

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9/26/2012	I0055043	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,739.55
9/26/2012	I0055046	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	55.50
9/26/2012	I0055047	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.60
9/26/2012	I0055048	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	557.93
9/26/2012	I0055061	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.96
9/26/2012	I0055061	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	626.40
9/26/2012	I0055062	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,132.70
9/26/2012	I0055063	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	252.50
9/26/2012	I0055064	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.75
9/26/2012	I0055069	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.30
9/26/2012	I0055069	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	985.81
9/26/2012	I0055070	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.57
9/26/2012	I0055071	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,510.00
9/26/2012	I0055072	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-130.00
9/26/2012	I0055073	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	250.97
9/26/2012	I0055074	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-141.74
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-447.55
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	2.44
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	33.11
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	52.50
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	58.98
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	96.63
9/26/2012	QQ003054	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	203.89
9/27/2012	F0020156	GA Southern Entrie Fee	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	-450.00
9/27/2012	F0020156	GA Southern Etrie FEE	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	-90.00
9/27/2012	F0020156	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/27/2012	I0054390	Lloyd Roofing Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,800.00
9/27/2012	I0055075	Bio Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,786.70
9/27/2012	I0055077	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	38.00
9/27/2012	I0055077	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	61.86
9/27/2012	I0055077	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	256.97
9/27/2012	I0055077	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	462.93
9/27/2012	I0055078	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	68.82
9/27/2012	I0055079	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	68.82
9/27/2012	I0055080	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Employee Travel	80.82
9/27/2012	I0055081	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	98.96
9/27/2012	I0055082	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
9/27/2012	I0055083	Professional Printers Inc	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	5,752.62
9/27/2012	I0055084	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	96.00
9/27/2012	I0055084	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	433.44
9/27/2012	I0055085	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	322.76
9/27/2012	I0055086	Doris Greenhouse	Unrestricted Current Funds	May Complex	Student Services	Maintenance Supplies	220.00
9/27/2012	I0055086	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	319.00
9/27/2012	I0055088	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	338.80
9/27/2012	I0055089	Bonagura, Chelsea	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	350.00
9/27/2012	I0055090	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	17.11
9/27/2012	I0055090	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	29.90
9/27/2012	I0055090	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	99.56
9/27/2012	I0055092	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	4,000.00
9/27/2012	I0055093	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

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9/27/2012	I0055094	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	233.10
9/27/2012	I0055095	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055096	Starnes, George R.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055096	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	99.90
9/27/2012	I0055097	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055097	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	144.30
9/27/2012	I0055098	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055099	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	62.16
9/27/2012	I0055099	Thraillkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055100	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.24
9/27/2012	I0055100	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	163.24
9/27/2012	I0055101	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055101	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	172.05
9/27/2012	I0055102	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055103	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055103	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
9/27/2012	I0055104	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055104	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	199.80
9/27/2012	I0055105	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
9/27/2012	I0055106	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.25
9/27/2012	I0055107	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
9/27/2012	I0055107	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	72.15
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.04
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
9/27/2012	I0055108	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	220.07
9/27/2012	I0055109	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
9/27/2012	I0055109	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,527.41
9/27/2012	I0055110	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	210.81
9/27/2012	I0055110	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	342.56
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.90
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	107.61
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	111.27
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	727.56
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	751.47
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	842.49
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,530.70
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,559.76
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,618.54
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,955.12
9/27/2012	I0055111	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	3,836.91
9/27/2012	I0055111	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	4,016.89



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2012	I0055111	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	5,181.26
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,993.65
9/27/2012	I0055111	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,359.12
9/27/2012	I0055111	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	69,042.58
9/27/2012	I0055112	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	32.51
9/27/2012	I0055112	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
9/27/2012	I0055112	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	230.71
9/27/2012	I0055112	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	468.36
9/27/2012	I0055112	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,201.04
9/27/2012	I0055112	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,311.23
9/27/2012	I0055113	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
9/27/2012	J0006095	Prepaid card fees-August 12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4.50
9/27/2012	J0006095	Prepaid card fees-July 12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7.00
9/27/2012	J0006095	IDT 2105 2 Stop signs fr SCDC	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	74.15
9/27/2012	J0006095	IDT 2108 Budget & Control parking	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
9/27/2012	J0006095	IDT 2107 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,705.06
9/27/2012	J0006095	Wire Transfer Univ or Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	44,086.43
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-165.00
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-52.00
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	-18.75
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.17
9/27/2012	J0006096	September 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.44
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.48
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	0.56
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	1.09
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	2.43
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	2.95
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	2.96
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	3.50
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	6.23
9/27/2012	J0006096	September 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.61
9/27/2012	J0006096	September 2012 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	7.05
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	7.21
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	7.99
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	8.00
9/27/2012	J0006096	September 2012 Bookstore Charges	Student Activities Funds	The Forum	Student Services	Administrative Supplies	9.51
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	17.79
9/27/2012	J0006096	August 31, 2012 Bookstore Charge	Restricted State Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	24.73
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	34.71
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	49.99
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	68.75
9/27/2012	J0006096	September 2012 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	117.49
9/27/2012	J0006096	September 2012 Bookstore Charges	Student Activities Funds	The Forum	Student Services	Internal Expenses	152.23
9/27/2012	J0006096	September 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	178.21
9/27/2012	J0006096	August 31, 2012 Bookstore Charge	Restricted State Funds	Student Support Serv-2012	Academic Support	Internal Expenses	353.35
9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-456.14
9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	14.47
9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	92.56
9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	98.99
9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	107.37

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9/27/2012	QQ003055	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	142.75
9/28/2012	F0020166	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/28/2012	I0055114	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	569.41