

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2013	F0021564	CORE survey reimb	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	-570.00
4/1/2013	F0021564	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-43.00
4/1/2013	F0021564	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-31.13
4/1/2013	I0058225	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	60.00
4/1/2013	I0058226	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	1,100.00
4/1/2013	I0058227	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	1,100.00
4/1/2013	I0058228	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
4/1/2013	I0058229	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
4/1/2013	I0058230	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
4/1/2013	I0058231	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
4/1/2013	I0058232	Titley, Craig	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	1,500.00
4/1/2013	I0058233	SC DHEC Region 1	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	57.00
4/1/2013	I0058234	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/1/2013	I0058235	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	87.21
4/1/2013	I0058236	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	50.00
4/1/2013	I0058237	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	140.24
4/1/2013	I0058237	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	140.24
4/1/2013	I0058238	Newton, Brad	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058239	Greenville Tech Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	200.00
4/1/2013	I0058240	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	169.40
4/1/2013	I0058241	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	338.80
4/1/2013	I0058242	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/1/2013	I0058243	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21.60
4/1/2013	I0058244	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.34
4/1/2013	I0058245	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	450.00
4/1/2013	I0058246	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	204.94
4/1/2013	I0058247	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	150.00
4/1/2013	I0058248	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/1/2013	I0058248	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	99.47
4/1/2013	I0058249	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	6.50
4/1/2013	I0058249	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	57.07
4/1/2013	I0058250	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	10.00
4/1/2013	I0058250	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	93.79
4/1/2013	I0058252	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	67.00
4/1/2013	I0058252	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	85.00
4/1/2013	I0058252	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	394.02
4/1/2013	I0058253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	25.38
4/1/2013	I0058253	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
4/1/2013	I0058253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	194.36
4/1/2013	I0058253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	280.26
4/1/2013	I0058254	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
4/1/2013	I0058255	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	197.75
4/1/2013	I0058256	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	49.00
4/1/2013	I0058256	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	245.78
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	423.01
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	925.07
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,389.57
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,803.94
4/1/2013	I0058257	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,968.26
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,202.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2013	I0058257	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,241.36
4/1/2013	I0058257	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,256.66
4/1/2013	I0058257	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,257.08
4/1/2013	I0058257	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	63,570.54
4/1/2013	I0058259	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	214.70
4/1/2013	I0058260	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations Out-Of-State	75.00
4/1/2013	I0058261	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,579.00
4/1/2013	I0058262	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	1,498.00
4/1/2013	I0058263	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058264	Wiggins, Don	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058265	Holt, Joe	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058266	Culp, Kelly	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058267	Dickerson, Brett	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/1/2013	I0058268	Baymont Inn & Suites	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	77.69
4/1/2013	I0058269	Carter, Alexis	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
4/2/2013	F0021575	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/2/2013	I0058270	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
4/2/2013	I0058271	Professional Boilers Services Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	9,972.00
4/2/2013	I0058272	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	82.61
4/2/2013	I0058273	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,077.68
4/2/2013	I0058274	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	405.78
4/2/2013	I0058275	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	245.00
4/2/2013	I0058275	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
4/2/2013	I0058276	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	9,319.95
4/2/2013	I0058277	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	-16,652.72
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	-15,000.00
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-15,000.00
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	-5,881.94
4/2/2013	J0006402	Move Duke Power for Carriage House	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-1,327.83
4/2/2013	J0006402	Move I0055167 Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	-384.42
4/2/2013	J0006402	Move Duke Power for Carriage House	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	-63.65
4/2/2013	J0006402	Move I0055168 Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	-16.15
4/2/2013	J0006402	Move I0055168 Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.15
4/2/2013	J0006402	IDT 2128 Dept of Corrections	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	154.00
4/2/2013	J0006402	Move I0055167 Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	384.42
4/2/2013	J0006402	IDT 2128 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Furniture	725.00
4/2/2013	J0006402	IDT 2130 Budget & Control car leas	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	814.00
4/2/2013	J0006402	IDT 2130 Budget & Control car leas	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,656.14
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Machinery, equip., & other	5,881.94
4/2/2013	J0006402	Move I0056842 CSI Technology Outfit	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Computer Hardware/Software	46,652.72
4/2/2013	PP000303	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,198.54
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.44
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.44
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.87
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.87
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	1.12
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.30
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.38
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2013	PP000303	3/18 -3/31 postage	Student Activities Funds	Performing Arts Series	Student Services	Postage/Freight/Delivery	2.53
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.04
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.04
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.41
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.49
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.20
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.26
4/2/2013	PP000303	3/18 -3/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.45
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.63
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	6.93
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	8.09
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	8.76
4/2/2013	PP000303	3/18 -3/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	11.70
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.44
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.09
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	15.21
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	22.41
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	34.70
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	46.93
4/2/2013	PP000303	3/18 -3/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	47.85
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	52.04
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	63.74
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	94.10
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	172.33
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	178.71
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	323.08
4/2/2013	PP000303	3/18 -3/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,023.84
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,672.72
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	0.75
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	3.18
4/2/2013	QQ003109	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	4.50
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	8.06
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	9.10
4/2/2013	QQ003109	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	13.17
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	15.20
4/2/2013	QQ003109	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	16.52
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	17.00
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	19.20
4/2/2013	QQ003109	Printing	Student Activities Funds	Council of Presidents	Student Services	Internal Expenses	35.10
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	36.00
4/2/2013	QQ003109	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	54.50
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	98.67
4/2/2013	QQ003109	Printing	Designated General Funds	Science/Math Fee Pool	Academic Support	Internal Expenses	127.88
4/2/2013	QQ003109	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	157.38
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	193.35
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	245.14
4/2/2013	QQ003109	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	289.72
4/2/2013	QQ003109	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	328.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/3/2013	F0021584	***Change Description*****	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-114.50
4/3/2013	F0021584	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-77.00
4/3/2013	F0021584	Baseball spring break money	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-14.33
4/3/2013	I0058278	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	31.64
4/3/2013	I0058279	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	100.00
4/3/2013	I0058280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	648.25
4/3/2013	I0058282	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	308.38
4/3/2013	I0058283	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	82.46
4/3/2013	I0058284	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	90.00
4/3/2013	I0058285	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
4/3/2013	I0058285	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	305.80
4/3/2013	I0058286	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	41.00
4/3/2013	I0058287	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	35.00
4/3/2013	I0058288	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
4/3/2013	I0058289	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
4/3/2013	I0058290	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
4/3/2013	I0058290	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	506.16
4/3/2013	I0058291	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	13.95
4/3/2013	I0058291	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	87.00
4/3/2013	I0058291	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	286.05
4/3/2013	I0058293	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	10.00
4/3/2013	I0058294	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	6.50
4/3/2013	I0058295	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	26.00
4/3/2013	I0058295	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	64.14
4/3/2013	I0058296	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	153.64
4/3/2013	I0058297	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	88.00
4/3/2013	I0058298	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	359.56
4/3/2013	I0058299	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	73.45
4/3/2013	I0058300	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	131.08
4/3/2013	I0058301	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
4/3/2013	I0058303	State of South Carolina	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	25.00
4/3/2013	I0058304	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,875.17
4/3/2013	I0058305	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	150.00
4/3/2013	I0058306	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	350.00
4/3/2013	I0058307	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/3/2013	I0058308	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/3/2013	I0058309	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,527.50
4/3/2013	I0058311	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/3/2013	I0058311	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	217.75
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	67.80
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	106.00
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	128.00
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	188.00
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	230.00
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	257.10
4/3/2013	I0058312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	403.12
4/3/2013	I0058313	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	193.84
4/3/2013	I0058314	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	60.00
4/3/2013	I0058315	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00

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4/3/2013	I0058315	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
4/4/2013	F0021593	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
4/4/2013	I0058316	CSI Technology Outfitters	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	22,710.65
4/4/2013	I0058317	McGee, Alan	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/4/2013	I0058318	Spencer, Napoleon	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/4/2013	I0058319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	300.00
4/4/2013	I0058320	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	57.25
4/4/2013	I0058321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	92.88
4/4/2013	I0058322	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	48.00
4/4/2013	I0058323	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.71
4/4/2013	I0058324	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-40.40
4/4/2013	I0058325	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,443.09
4/4/2013	I0058326	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.22
4/4/2013	I0058327	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,183.89
4/4/2013	I0058328	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	10,745.52
4/4/2013	I0058329	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	516.50
4/4/2013	I0058330	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	1,717.35
4/4/2013	I0058331	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	567.50
4/4/2013	I0058332	Northland Cable TV	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Cable	34.94
4/4/2013	I0058332	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	8,836.12
4/4/2013	I0058333	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	159.90
4/4/2013	I0058334	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
4/4/2013	I0058335	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
4/4/2013	I0058336	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	149.43
4/4/2013	I0058337	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,340.54
4/4/2013	I0058338	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
4/4/2013	I0058339	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.68
4/4/2013	I0058341	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	981.65
4/4/2013	I0058343	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,204.10
4/4/2013	I0058345	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,776.63
4/4/2013	I0058347	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	260.52
4/4/2013	I0058349	Jalisa Swift	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
4/4/2013	I0058350	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	400.00
4/4/2013	I0058351	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-737.11
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	9.00
4/4/2013	QQ003105	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	30.10
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	31.17
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	43.07
4/4/2013	QQ003105	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	58.47
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	239.27
4/4/2013	QQ003105	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	326.03
4/5/2013	F0021601	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/5/2013	I0058353	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging Out-Of-State	811.55
4/5/2013	I0058354	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	96.00
4/5/2013	I0058354	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Other Transport Costs Out-Of-S	590.95
4/5/2013	I0058356	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	177.60
4/5/2013	I0058357	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	7.00
4/5/2013	I0058357	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	93.25
4/5/2013	I0058358	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Other Transport Costs Out-Of-S	47.00

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4/5/2013	10058358	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	137.00
4/5/2013	10058358	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage Out-Of-State	154.81
4/5/2013	10058359	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	101.34
4/5/2013	10058360	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	56.70
4/5/2013	10058361	Anthony, Charlotte Vaughn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058362	Barnhart, Laura Bell.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058363	Blackmon, Leslie Marie-Reynolds.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058364	Bowen, Bryan Keith.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058365	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058366	Bradberry, Laurie Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058368	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	10058369	Burriss, Jill Proctor.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058370	Calvert, Caroline H.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058371	Cantrell, Jacqueline Abby.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058372	Carter, Lindsey Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058373	Carter, Teresa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058374	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058375	Caulder, Frances Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	10058376	Chaney, Terri Bowers.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058377	Clark, Elizabeth Lake.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	10058378	Culbertson, Kay W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058379	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058380	Davis, Patricia Burriss.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058381	Duffie, Corrie Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058382	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058384	Goldman, Tracy Madden.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058385	Hanna, Wendy Rose.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058386	Higginbotham, Timothy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058387	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058388	Jewel, Russell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058389	Leary, Kelly Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	10058390	Liner, Meredith Buchanan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058391	McHugh, Margaret Moore.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058392	Moss, Joni Poteat.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058393	Mundy, Marilawren Camak.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058394	Murray, Rebecca Smith.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058395	Nelson, Donna Gable.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058396	Patterson, Robin Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058397	Pippin, Rhonda Vanessa.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058398	Powell, Rhonda Morrison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058399	Rush, Stephanie Perkins.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058400	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058401	Smith, Allyson Sumner.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058402	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058403	Thompson, Susan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	10058404	Timmons, Michelle Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058405	Turner, Macon Zupp.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	10058406	Vipperman, Jennifer Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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4/5/2013	I0058407	Walker, Donna Rowland.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	I0058408	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	I0058409	White, Stacy Beckom.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/5/2013	I0058410	Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/5/2013	J0006417	Reclass fr LUPD to HGS pr Cf manley	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-875.15
4/5/2013	J0006417	Reclass fr LUPD to HGS pr Cf manley	Auxiliary Funds	Housing	Auxiliary	Contractual Services	875.15
4/8/2013	F0021613	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-46.00
4/8/2013	I0058411	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	395.00
4/8/2013	I0058412	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	228,205.74
4/8/2013	I0058413	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Non-State Employee Travel	33.45
4/8/2013	I0058414	Yassney, Hanna Michelle.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058415	Taylor, Fonda	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2013	I0058416	Gibert, Kristen Allison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2013	I0058417	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	750.00
4/8/2013	I0058418	Byars, Lois Zupke.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2013	I0058419	Bell, Wayne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2013	I0058420	Reid, Melinda	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/8/2013	I0058421	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058422	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058423	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058424	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058425	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058426	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058427	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058428	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058429	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058430	Fisher, Tom	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058431	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058432	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058433	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058434	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058435	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	115.04
4/8/2013	I0058436	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058437	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058438	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058439	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058440	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058441	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058442	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058443	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058444	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	197.86
4/8/2013	I0058445	Westbrook, Andy Lee.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058446	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058447	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058448	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058449	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058450	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058451	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/8/2013	I0058452	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	79.44
4/8/2013	I0058453	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	411.17

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4/8/2013	I0058454	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	132.64
4/8/2013	I0058455	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
4/8/2013	QQ003106	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-290.30
4/8/2013	QQ003106	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	0.85
4/8/2013	QQ003106	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	74.94
4/8/2013	QQ003106	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	91.74
4/8/2013	QQ003106	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	122.77
4/9/2013	F0021622	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/9/2013	I0058456	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.00
4/9/2013	I0058457	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	400.00
4/9/2013	I0058458	Volunteers in Medical Missions	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	382.00
4/9/2013	I0058459	Arbena, Scott	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/9/2013	I0058460	Bonitz Flooring Group Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	2,257.30
4/9/2013	I0058461	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
4/9/2013	I0058462	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	129.15
4/9/2013	I0058463	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	531.68
4/9/2013	I0058464	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	600.03
4/9/2013	I0058465	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	108.90
4/9/2013	I0058466	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	60.00
4/9/2013	I0058467	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/9/2013	I0058468	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058469	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058470	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058471	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058472	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058473	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/9/2013	I0058474	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	93.99
4/9/2013	I0058475	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	75.09
4/9/2013	I0058476	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	134.22
4/9/2013	I0058477	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	176.77
4/9/2013	I0058478	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.41
4/9/2013	I0058479	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	72.07
4/9/2013	I0058480	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	76.46
4/9/2013	I0058481	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	351.66
4/9/2013	I0058482	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	237.71
4/9/2013	I0058483	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.10
4/9/2013	I0058484	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	194.14
4/9/2013	I0058485	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,039.82
4/9/2013	I0058486	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	496.31
4/9/2013	I0058487	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.20
4/9/2013	I0058488	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	56.23
4/9/2013	I0058489	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	97.11
4/9/2013	I0058490	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	100.81
4/9/2013	I0058491	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	139.01
4/9/2013	I0058492	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	122.73
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.55
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.13

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.13
4/9/2013	I0058493	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.13
4/9/2013	I0058494	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	362.83
4/9/2013	I0058495	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	80.73
4/9/2013	I0058495	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	80.74
4/9/2013	I0058496	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	88.23
4/9/2013	I0058497	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	109.95
4/9/2013	I0058498	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	27.05
4/9/2013	I0058498	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	27.05
4/9/2013	I0058499	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	68.57
4/9/2013	I0058500	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	75.14
4/9/2013	I0058501	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	53.24
4/9/2013	I0058502	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	36.68
4/9/2013	I0058503	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.45
4/9/2013	I0058503	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.67
4/9/2013	I0058503	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.88
4/9/2013	I0058503	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	79.44
4/9/2013	I0058504	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	118.46
4/9/2013	I0058505	Oakdale Communications Solutions	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	7,530.00
4/9/2013	I0058506	Ozment, Suzanne	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	4,519.95
4/9/2013	I0058507	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
4/9/2013	I0058507	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
4/10/2013	F0021628	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-268.97
4/10/2013	F0021628	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
4/10/2013	F0021628	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	65.35
4/10/2013	F0021637	248658699 Brown, Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
4/10/2013	F0021637	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/10/2013	I0058508	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	98.00
4/10/2013	I0058509	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.27
4/10/2013	I0058510	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	499.90
4/10/2013	I0058511	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	280.00
4/10/2013	I0058512	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
4/10/2013	I0058512	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	525.00
4/10/2013	I0058514	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	187.50
4/10/2013	I0058514	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	187.50
4/10/2013	I0058515	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	6.86
4/10/2013	I0058523	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.67
4/10/2013	I0058523	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,665.20
4/10/2013	I0058524	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.45
4/10/2013	I0058525	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	27.47
4/10/2013	I0058526	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	68.06
4/10/2013	I0058527	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.91
4/10/2013	I0058531	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	72.55

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4/10/2013	I0058532	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,021.09
4/10/2013	I0058533	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.09
4/10/2013	I0058534	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.43
4/10/2013	I0058534	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,255.45
4/10/2013	I0058535	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-68.31
4/10/2013	I0058536	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	105.17
4/10/2013	I0058538	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	107.23
4/10/2013	I0058539	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	177.51
4/10/2013	I0058541	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	329.58
4/10/2013	I0058543	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	799.27
4/10/2013	I0058545	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	859.83
4/11/2013	F0021646	Retaining wall damage reimburs	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-400.00
4/11/2013	F0021646	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.40
4/11/2013	I0058547	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.00
4/11/2013	I0058547	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,188.88
4/11/2013	I0058548	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/11/2013	I0058549	Ryan Brewer Enterprises, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,540.00
4/11/2013	I0058550	MACTE Commission	Restricted Non-Governmental	Self Montessori	Instruction	Dues/Memberships	780.00
4/11/2013	I0058551	American Montessori Society	Restricted Non-Governmental	Self Montessori	Instruction	Dues/Memberships	225.00
4/11/2013	I0058552	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.00
4/11/2013	I0058553	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.00
4/11/2013	I0058554	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.00
4/11/2013	I0058555	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/11/2013	I0058556	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/11/2013	I0058557	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
4/11/2013	I0058558	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
4/11/2013	I0058559	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
4/11/2013	I0058560	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
4/11/2013	I0058561	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	208.60
4/11/2013	I0058562	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	109.62
4/11/2013	I0058564	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	268.61
4/11/2013	I0058566	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	620.39
4/11/2013	I0058568	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,295.87
4/11/2013	I0058570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	66.11
4/11/2013	I0058571	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	27.00
4/11/2013	I0058572	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	48.00
4/11/2013	I0058573	Burden, Leslie Dominick.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/11/2013	I0058574	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging In-State	334.12
4/11/2013	I0058577	Brown, Quince	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/11/2013	I0058578	Rossi, William F.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	125.00
4/11/2013	I0058579	Treaster, Matthew Joel.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	125.00
4/11/2013	I0058580	Gorber, Hannah G.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	125.00
4/11/2013	I0058582	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.33
4/11/2013	I0058583	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	196.85
4/11/2013	I0058584	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	152.32
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	8.81
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	10.48
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Administrative Supplies	12.58
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	15.89
4/11/2013	I0058586	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	16.00

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4/11/2013	I0058586	Petty Cash Slips	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	22.10
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	23.30
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	44.72
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	47.00
4/11/2013	I0058586	Petty Cash Slips	Student Activities Funds	Council of Presidents	Student Services	Administrative Supplies	79.45
4/11/2013	I0058586	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	195.63
4/11/2013	I0058587	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.20
4/11/2013	I0058587	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.90
4/11/2013	I0058588	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
4/11/2013	I0058589	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,747.07
4/11/2013	I0058590	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,515.50
4/11/2013	I0058592	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
4/11/2013	I0058593	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
4/11/2013	I0058594	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
4/11/2013	I0058595	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	112.80
4/11/2013	I0058595	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	112.80
4/11/2013	I0058596	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
4/11/2013	I0058597	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
4/11/2013	I0058597	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	84.60
4/11/2013	I0058598	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
4/11/2013	I0058599	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	224.35
4/11/2013	I0058600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	25.00
4/11/2013	I0058600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	76.84
4/11/2013	I0058601	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	104.53
4/11/2013	I0058602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	70.06
4/11/2013	I0058603	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	99.44
4/11/2013	I0058604	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	79.10
4/11/2013	I0058605	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	85.00
4/11/2013	I0058606	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	101.70
4/11/2013	I0058607	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	5,242.62
4/11/2013	J0006426	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	-2,284.85
4/11/2013	J0006426	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	2,284.85
4/12/2013	F0021651	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.50
4/12/2013	I0058608	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	59.47
4/12/2013	I0058608	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	253.62
4/12/2013	I0058609	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	717.60
4/12/2013	I0058610	Cardiodoctor, LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	506.50
4/15/2013	F0021662	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-34.36
4/15/2013	F0021662	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/15/2013	I0058611	Burton Center	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	125.00
4/15/2013	I0058617	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/15/2013	I0058617	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	118.00
4/15/2013	I0058617	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	230.00
4/15/2013	I0058617	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	356.00
4/15/2013	I0058618	Lander University Employee/Student	Student Activities Funds	Dance Team	Student Services	Meals In-State	1,658.00
4/15/2013	I0058620	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	15.26
4/15/2013	I0058622	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	202.26
4/15/2013	I0058623	Burch Enterprises of Greenwood	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	3,269.54
4/15/2013	QQ003107	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-630.66
4/15/2013	QQ003107	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	25.47

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4/15/2013	QQ003107	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	159.58
4/15/2013	QQ003107	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	445.61
4/16/2013	F0021669	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/16/2013	I0058625	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	40.81
4/16/2013	I0058625	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	90.30
4/16/2013	I0058625	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	144.58
4/16/2013	I0058625	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	278.29
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	38.17
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	109.36
4/16/2013	I0058626	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	124.33
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	172.23
4/16/2013	I0058626	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	218.00
4/16/2013	I0058626	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	274.82
4/16/2013	I0058626	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	279.44
4/16/2013	I0058626	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	329.12
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	329.36
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	345.63
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	384.53
4/16/2013	I0058626	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	4,905.95
4/16/2013	I0058627	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	172.56
4/16/2013	I0058627	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	354.97
4/16/2013	I0058627	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	455.06
4/16/2013	I0058627	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	791.76
4/16/2013	I0058627	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	912.00
4/16/2013	I0058627	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,389.09
4/16/2013	I0058629	Culbertson, Taylor	Unrestricted Current Funds	Athletic Training	Student Services	Officials	225.00
4/16/2013	I0058630	Thomas, Samuel Gregory.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/16/2013	I0058631	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,678.87
4/16/2013	I0058632	Sunny 103 5 FM	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	560.00
4/16/2013	I0058633	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	591.48
4/16/2013	I0058634	Mercer Medical Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
4/16/2013	I0058635	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
4/16/2013	I0058636	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
4/16/2013	I0058637	NCSU Libraries	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	24.00
4/16/2013	I0058638	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,100.00
4/16/2013	I0058639	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.14
4/16/2013	I0058639	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.24
4/16/2013	I0058640	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.63
4/16/2013	I0058641	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
4/16/2013	I0058642	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	49.53
4/16/2013	I0058644	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.74
4/16/2013	I0058644	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.48
4/16/2013	I0058644	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.48
4/16/2013	I0058644	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,413.28
4/16/2013	I0058644	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,826.50
4/16/2013	I0058645	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	8.03
4/16/2013	I0058646	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
4/16/2013	I0058646	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	303.39
4/16/2013	I0058647	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	193.34
4/16/2013	I0058647	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,920.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2013	I0058648	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.56
4/16/2013	I0058648	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	544.80
4/16/2013	I0058649	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.35
4/16/2013	I0058650	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.53
4/16/2013	I0058651	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	35.97
4/16/2013	I0058652	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	22.50
4/16/2013	I0058653	Lander University Student	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	84.24
4/16/2013	I0058654	James M Pleasants Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,683.92
4/16/2013	I0058655	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	282.09
4/16/2013	I0058656	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	270.00
4/16/2013	PP000305	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,904.19
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.44
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.44
4/16/2013	PP000305	4/1 - 4/14 postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.44
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.66
4/16/2013	PP000305	4/1 - 4/14 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.87
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.87
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.87
4/16/2013	PP000305	4/1 - 4/14 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	0.87
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.12
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.30
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.30
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.74
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.76
4/16/2013	PP000305	4/1 - 4/14 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.98
4/16/2013	PP000305	4/1 - 4/14 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.99
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.29
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.44
4/16/2013	PP000305	4/1 - 4/14 postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	3.90
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	3.90
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.33
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	4.40
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Postage/Freight/Delivery	4.95
4/16/2013	PP000305	Postage Charges	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	5.20
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	5.28
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.80
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.35
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	9.60
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	10.39
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.82
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	12.99
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	13.20
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	13.58
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	14.72
4/16/2013	PP000305	4/1 - 4/14 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	16.83
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	17.69
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	18.72
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	31.23
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	87.69
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	88.77

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4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	231.70
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	281.80
4/16/2013	PP000305	4/1 - 4/14 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	737.84
4/16/2013	PP000305	Postage Charges	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,233.13
4/17/2013	F0021685	CACRO lunch reimbursement	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	-90.61
4/17/2013	F0021685	Men's Tennis PBC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-16.00
4/17/2013	I0058657	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,470.00
4/17/2013	I0058658	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	58.81
4/17/2013	I0058659	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	60.96
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	2.35
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	57.00
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	100.00
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	118.00
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	135.12
4/17/2013	I0058660	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	153.77
4/17/2013	I0058661	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	60.00
4/17/2013	I0058662	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging Out-Of-State	86.40
4/17/2013	I0058662	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Mileage Out-Of-State	320.92
4/17/2013	I0058662	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Meals In-State	1,344.00
4/17/2013	I0058664	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/17/2013	I0058664	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	19.00
4/17/2013	I0058665	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/17/2013	I0058666	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transportation Costs In-	4.00
4/17/2013	I0058666	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	72.32
4/17/2013	I0058667	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.64
4/17/2013	I0058668	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	94.92
4/17/2013	I0058669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	59.10
4/17/2013	I0058669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	67.80
4/17/2013	I0058669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	167.00
4/17/2013	I0058669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,376.65
4/17/2013	I0058671	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	25.00
4/17/2013	I0058671	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	93.00
4/17/2013	I0058671	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/17/2013	I0058671	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	145.00
4/17/2013	I0058672	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	128.00
4/17/2013	I0058674	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,587.50
4/17/2013	I0058675	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	27.24
4/17/2013	I0058676	Lander University Employee/Student	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	145.75
4/17/2013	I0058677	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
4/17/2013	I0058677	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	203.40
4/17/2013	I0058677	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	282.62
4/17/2013	I0058678	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	133.34
4/17/2013	I0058679	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	450.87
4/17/2013	I0058680	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	57.63
4/17/2013	I0058681	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	66.11
4/17/2013	I0058682	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	67.80
4/17/2013	I0058682	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	119.00
4/17/2013	I0058682	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	173.30
4/17/2013	I0058682	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	203.95
4/17/2013	I0058682	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,106.56

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4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-683.95
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.65
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	16.85
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	25.14
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	42.22
4/17/2013	QQ003108	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	109.97
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	162.29
4/17/2013	QQ003108	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	323.83
4/18/2013	F0021693	rebate on feed	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-628.75
4/18/2013	F0021693	shavings reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-201.14
4/18/2013	F0021693	Dewormer reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-100.60
4/18/2013	F0021693	Dewormer reimb	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-70.42
4/18/2013	F0021693	Dewormer Reimb.	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-30.00
4/18/2013	F0021693	dewormer reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-20.12
4/18/2013	I0058683	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
4/18/2013	I0058684	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	7,000.00
4/18/2013	I0058685	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Unrestricted Current Funds	Institutional Support	Advertising/Printing	525.00
4/18/2013	I0058686	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	65.07
4/18/2013	I0058687	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	4,470.71
4/18/2013	I0058688	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Travel Foreign	1,650.00
4/18/2013	I0058689	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	180.28
4/18/2013	I0058690	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.08
4/18/2013	I0058690	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	912.00
4/18/2013	I0058691	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	512.43
4/18/2013	I0058692	Markel, Fleming B.	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	200.00
4/18/2013	I0058693	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/18/2013	I0058694	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
4/18/2013	I0058695	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/18/2013	I0058696	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	370.00
4/18/2013	I0058697	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	370.00
4/18/2013	I0058698	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	370.00
4/18/2013	I0058699	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	370.00
4/18/2013	I0058700	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
4/18/2013	I0058701	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
4/18/2013	I0058702	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
4/18/2013	I0058703	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
4/18/2013	I0058704	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
4/18/2013	I0058705	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
4/18/2013	I0058706	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
4/18/2013	I0058707	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
4/18/2013	I0058708	Thede, Brad	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/18/2013	I0058709	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	490.00
4/18/2013	I0058710	Vacchio, Brad	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/18/2013	I0058711	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	720.00
4/18/2013	I0058712	Oracle America Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	80,291.76
4/19/2013	F0021703	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-32.25
4/19/2013	I0058713	Higher Ed Jobs	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	2,695.00
4/19/2013	I0058715	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/19/2013	I0058716	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/19/2013	I0058717	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00

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4/19/2013	I0058718	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/19/2013	I0058719	Randy Pace	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,250.00
4/19/2013	I0058719	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,250.00
4/19/2013	I0058720	Avoca Equine, LLC	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	900.00
4/19/2013	I0058721	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.72
4/19/2013	I0058722	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.03
4/19/2013	I0058722	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.05
4/19/2013	I0058722	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.06
4/19/2013	I0058722	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.34
4/19/2013	I0058722	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	630.56
4/19/2013	I0058723	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,080.00
4/19/2013	I0058724	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/19/2013	I0058726	Thomas Brothers Nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,340.00
4/22/2013	F0021721	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-75.00
4/22/2013	F0021721	wood reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-16.63
4/22/2013	I0058728	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
4/22/2013	I0058729	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
4/22/2013	I0058730	Siemens Industry Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,919.66
4/22/2013	I0058731	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	92.22
4/22/2013	I0058732	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	0.40
4/22/2013	I0058732	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	30.55
4/22/2013	I0058732	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	185.00
4/22/2013	I0058734	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	73.45
4/22/2013	I0058734	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	82.19
4/22/2013	I0058734	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	154.00
4/22/2013	I0058734	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	929.24
4/22/2013	I0058736	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	178.54
4/22/2013	I0058737	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	51.42
4/22/2013	I0058738	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	100.00
4/22/2013	I0058738	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	229.20
4/22/2013	I0058739	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	299.00
4/22/2013	I0058740	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	152.55
4/22/2013	I0058741	James M Pleasants Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	786.52
4/22/2013	I0058742	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/22/2013	I0058742	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	350.00
4/22/2013	I0058744	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	28.00
4/22/2013	I0058745	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	71.19
4/22/2013	I0058746	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	25.00
4/22/2013	I0058746	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	75.71
4/22/2013	I0058746	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	128.00
4/22/2013	I0058746	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	149.51
4/22/2013	I0058747	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	103.10
4/22/2013	J0006442	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
4/22/2013	J0006442	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
4/22/2013	J0006442	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
4/22/2013	J0006442	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
4/22/2013	J0006442	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/22/2013	J0006442	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/22/2013	J0006442	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
4/22/2013	J0006442	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29

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4/22/2013	J0006442	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
4/22/2013	J0006442	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
4/22/2013	J0006442	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
4/22/2013	J0006442	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
4/23/2013	F0021730	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Registrations Out-Of-State	-50.00
4/23/2013	I0058748	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	96.05
4/23/2013	I0058749	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	37.86
4/23/2013	I0058750	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/23/2013	I0058752	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	31.64
4/23/2013	I0058753	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
4/23/2013	I0058753	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	57.13
4/23/2013	I0058753	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	90.40
4/23/2013	I0058753	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	266.50
4/23/2013	I0058754	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	100.00
4/23/2013	I0058754	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	118.00
4/23/2013	I0058754	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	163.00
4/23/2013	I0058756	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	47.01
4/23/2013	I0058758	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Other Transportation Costs In-	20.00
4/23/2013	I0058758	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	144.00
4/23/2013	I0058759	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	One-day Meals	7.00
4/23/2013	I0058759	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	83.62
4/23/2013	I0058760	Buck Stove Pool & Spa	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Maintenance Supplies	2,648.94
4/23/2013	I0058761	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
4/23/2013	I0058762	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	53.34
4/23/2013	I0058763	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.30
4/23/2013	I0058763	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,076.80
4/23/2013	I0058764	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	138.72
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	28.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	30.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	90.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	112.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	230.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	454.00
4/23/2013	I0058765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	560.26
4/23/2013	I0058766	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
4/23/2013	I0058766	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	67.80
4/23/2013	I0058767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	542.69
4/23/2013	I0058768	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	324.88
4/23/2013	I0058769	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	203.40
4/23/2013	I0058770	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	113.00
4/23/2013	I0058771	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	235.94
4/23/2013	I0058772	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	109.05
4/23/2013	I0058773	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	263.29
4/23/2013	I0058774	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	135.60
4/23/2013	I0058775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	876.88
4/23/2013	I0058776	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	362.50
4/23/2013	I0058778	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/23/2013	I0058778	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.86
4/23/2013	I0058779	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.82
4/23/2013	I0058780	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.51

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4/23/2013	I0058780	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
4/23/2013	I0058781	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,716.53
4/23/2013	I0058784	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Registrations Out-Of-State	50.00
4/23/2013	I0058784	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals Out-Of-State	99.79
4/23/2013	I0058784	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging Out-Of-State	145.77
4/23/2013	I0058785	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	One-day Meals	12.00
4/23/2013	I0058785	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	71.53
4/23/2013	I0058785	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	16.45
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	16.55
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	40.98
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	71.00
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	85.00
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	131.02
4/23/2013	I0058786	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	278.98
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	35.00
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	38.00
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	58.74
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	161.26
4/23/2013	I0058787	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	300.00
4/23/2013	I0058788	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage In-State	62.15
4/23/2013	I0058788	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	144.00
4/23/2013	I0058789	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	110.51
4/23/2013	I0058790	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	74.58
4/23/2013	I0058791	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	118.65
4/23/2013	I0058792	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	120.00
4/23/2013	I0058793	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	388.83
4/23/2013	I0058794	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00
4/23/2013	I0058795	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transport Costs Out-Of-S	36.00
4/23/2013	I0058795	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	80.00
4/23/2013	I0058795	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	156.51
4/23/2013	I0058795	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	435.64
4/23/2013	I0058796	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Mileage In-State	113.00
4/23/2013	I0058797	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	74.58
4/23/2013	J0006445	Move I0057679 NewVenue	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Computer Hardware/Software	-36,850.32
4/23/2013	J0006445	Move various charges to 630150	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-8,195.04
4/23/2013	J0006445	Move I0057432	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-7,300.00
4/23/2013	J0006445	AMEX fees March 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.40
4/23/2013	J0006445	Reimb for NY times spg 13	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,980.00
4/23/2013	J0006445	Move I0057432	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,300.00
4/23/2013	J0006445	Move various charges frm 230500	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Administrative Supplies	8,195.04
4/23/2013	J0006445	Move I0057679 NewVenue	Unrestricted Current Funds	EOY - ITS	Institutional Support	Computer Hardware/Software	36,850.32
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,051.09
4/23/2013	QQ003110	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1.25
4/23/2013	QQ003110	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	3.00
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.20
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	3.60
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	4.10
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	4.76

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4/23/2013	QQ003110	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	5.94
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	6.93
4/23/2013	QQ003110	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	11.70
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	20.80
4/23/2013	QQ003110	Printing	Restricted State Funds	Student Support Serv-2013	Academic Support	Internal Expenses	21.00
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	23.30
4/23/2013	QQ003110	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	24.31
4/23/2013	QQ003110	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	25.41
4/23/2013	QQ003110	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	36.32
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	39.04
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	47.17
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	51.65
4/23/2013	QQ003110	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	65.60
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	79.04
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	111.06
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	181.47
4/23/2013	QQ003110	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	280.44
4/24/2013	F0021744	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations Out-Of-State	-255.00
4/24/2013	F0021744	Wolfe Reimbursement	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-10.06
4/24/2013	I0058798	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
4/24/2013	I0058799	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
4/24/2013	I0058800	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/24/2013	I0058801	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
4/24/2013	I0058802	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
4/24/2013	I0058803	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
4/24/2013	I0058804	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15.00
4/24/2013	I0058805	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	128.79
4/24/2013	I0058808	Greenwood Community Theatre	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	450.00
4/24/2013	I0058809	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	247.13
4/24/2013	I0058811	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	137.81
4/24/2013	I0058813	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	84.00
4/24/2013	I0058815	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	197.36
4/25/2013	F0021748	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	3,600.00
4/25/2013	F0021754	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
4/25/2013	I0058817	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	395.68
4/25/2013	I0058818	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	639.05
4/25/2013	I0058819	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	480.74
4/25/2013	I0058820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/25/2013	I0058821	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/25/2013	I0058822	Thomas, Samuel Gregory.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/25/2013	I0058823	Lagrone, Nathaniel C.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/25/2013	I0058824	Self Regional Health Care	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	714.69
4/25/2013	I0058838	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	1,031.07
4/25/2013	I0058839	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	105.00
4/25/2013	I0058839	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	165.10
4/25/2013	I0058839	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	788.52
4/25/2013	I0058840	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	30.51
4/25/2013	I0058841	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
4/25/2013	I0058841	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	583.08
4/25/2013	I0058842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00

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4/25/2013	I0058844	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	87.45
4/25/2013	I0058845	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	487.50
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-69.50
4/26/2013	J0006450	Cardinal Health CC005253 Adj.	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	0.01
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	0.14
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.27
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	0.30
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	0.60
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	0.81
4/26/2013	J0006450	April 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.06
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	2.10
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	2.35
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.40
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.59
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	4.99
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	5.56
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	8.81
4/26/2013	J0006450	April 2013 Bookstore Charges	Designated General Funds	Technology Fee Allocation	Academic Support	Internal Expenses	9.90
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	9.90
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	10.00
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	13.50
4/26/2013	J0006450	April 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	17.76
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	31.05
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	35.00
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	39.98
4/26/2013	J0006450	April 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	55.35
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	211.06
4/26/2013	J0006450	April 2013 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	823.77
4/26/2013	J0006450	April 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,022.50
4/29/2013	F0021783	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	-135.42
4/29/2013	I0058846	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	800.00
4/29/2013	I0058847	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,852.87
4/29/2013	I0058847	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,898.13
4/29/2013	I0058847	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,882.49
4/29/2013	I0058847	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,538.94
4/29/2013	I0058848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	179.91
4/29/2013	I0058848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	189.23
4/29/2013	I0058848	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	227.65
4/29/2013	I0058849	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
4/29/2013	I0058849	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	87.85
4/29/2013	I0058849	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,021.24
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.82
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	119.94
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	402.09
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	421.16
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	798.52
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	831.47
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,454.27
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,918.48
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,044.38

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4/29/2013	I0058850	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,096.72
4/29/2013	I0058850	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,674.64
4/29/2013	I0058850	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,594.50
4/29/2013	I0058850	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	13,460.29
4/29/2013	I0058850	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	68,367.56
4/29/2013	I0058851	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.55
4/29/2013	I0058851	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	65.12
4/29/2013	I0058851	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	708.88
4/29/2013	I0058851	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,053.52
4/29/2013	I0058851	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,953.00
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
4/29/2013	I0058852	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
4/29/2013	I0058854	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations Out-Of-State	255.00
4/29/2013	I0058855	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	790.32
4/29/2013	I0058857	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	838.15
4/29/2013	I0058858	Iworx Systems Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	22,641.00
4/29/2013	I0058859	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
4/29/2013	I0058860	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	1,260.00
4/29/2013	I0058861	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,200.00
4/29/2013	I0058862	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	51,987.00
4/30/2013	F0021805	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/30/2013	F0021811	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
4/30/2013	I0058863	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,456.94
4/30/2013	I0058864	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	350.00
4/30/2013	I0058865	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,718.57
4/30/2013	I0058866	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/30/2013	I0058867	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/30/2013	I0058868	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transportation Costs In-	12.00
4/30/2013	I0058868	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/30/2013	I0058868	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	329.10
4/30/2013	I0058869	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
4/30/2013	I0058869	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	576.63
4/30/2013	I0058870	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
4/30/2013	I0058871	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	31.00
4/30/2013	I0058871	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	121.48
4/30/2013	I0058871	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	329.00
4/30/2013	I0058872	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	121.48
4/30/2013	I0058873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	65.00
4/30/2013	I0058875	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/30/2013	I0058875	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	99.44

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4/30/2013	I0058876	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/30/2013	I0058876	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.75
4/30/2013	I0058877	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals In-State	107.00
4/30/2013	I0058878	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals In-State	107.00
4/30/2013	I0058879	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	44.00
4/30/2013	I0058879	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging In-State	200.00
4/30/2013	I0058879	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	246.91
4/30/2013	I0058880	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	90.88
4/30/2013	I0058880	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	108.00
4/30/2013	I0058880	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	137.00
4/30/2013	I0058880	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	240.00
4/30/2013	I0058880	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	767.00
4/30/2013	I0058881	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	25.00
4/30/2013	I0058882	Peritus Engineers & Assoc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	7,098.96
4/30/2013	I0058883	US Postal Service	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	200.00
4/30/2013	I0058883	US Postal Service	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	635.00
4/30/2013	I0058884	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	24.30
4/30/2013	I0058884	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	32.23
4/30/2013	I0058884	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/30/2013	I0058885	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	416.44
4/30/2013	I0058886	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.36
4/30/2013	I0058887	Mathis Plumbing	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,475.00
4/30/2013	I0058888	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	363.27
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	13.50
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	44.11
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	62.51
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	86.00
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	97.98
4/30/2013	I0058889	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	240.47
4/30/2013	I0058890	Burgess Sales & Supply Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,153.30
4/30/2013	I0058891	McCaslans Book Store Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	39.17
4/30/2013	I0058893	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	163.33
4/30/2013	I0058894	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	149.43
4/30/2013	I0058895	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,423.04
4/30/2013	I0058896	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	159.90
4/30/2013	I0058897	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
4/30/2013	I0058898	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
4/30/2013	I0058899	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	359.53
4/30/2013	I0058900	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
4/30/2013	I0058901	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,588.41
4/30/2013	I0058902	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	444.86
4/30/2013	I0058903	Miss South Carolina Organization	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	100.00
4/30/2013	I0058904	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	640.00
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	98.10
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	108.81
4/30/2013	I0058906	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	180.49
4/30/2013	I0058906	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
4/30/2013	I0058906	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	228.55

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4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	249.01
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	316.82
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	348.56
4/30/2013	I0058906	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	4,167.31
4/30/2013	I0058907	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	529.05
4/30/2013	I0058907	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	539.12
4/30/2013	I0058907	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	647.30
4/30/2013	I0058907	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	690.49
4/30/2013	I0058907	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,003.72
4/30/2013	I0058907	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,425.26
4/30/2013	I0058908	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.00
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7.09
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	12.66
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	17.03
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	20.00
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	21.12
4/30/2013	I0058908	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	21.65
4/30/2013	I0058908	Petty Cash Slips	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	23.26
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	29.70
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	58.73
4/30/2013	I0058908	Petty Cash Slips	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	84.76
4/30/2013	J0006453	Reclass for Gym Divider Curtain	Unrestricted Current Funds	Dept of PEES	Instruction	Machinery, equip., & other	-1,355.29
4/30/2013	J0006453	Reclass for Gym Divider Curtain	Unrestricted Current Funds	PEES Building - Activities	Instruction	Machinery, equip., & other	-1,355.29
4/30/2013	J0006453	Reclass for Gym Divider Curtain	Student Activities Funds	Student Activities	Student Services	Machinery, equip., & other	1,355.29
4/30/2013	J0006453	Reclass for Gym Divider Curtain	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Machinery, equip., & other	1,355.29
4/30/2013	QQ003111	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-330.81
4/30/2013	QQ003111	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	330.81