

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2013	BC000117	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-8,538.75
3/1/2013	BC000117	2/7/2013 Greenwood SC	Student Activities Funds	Student Activities	Student Services	Bus Usage Charge	71.25
3/1/2013	BC000117	2/1/2013 abbeville sc	Unrestricted Current Funds	Alumni Office	Institutional Support	Bus Usage Charge	80.00
3/1/2013	BC000117	2/20/2013 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	150.00
3/1/2013	BC000117	2/20/2013 Augusta GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	150.00
3/1/2013	BC000117	2/16/2013 Aiken SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	150.00
3/1/2013	BC000117	2/16/2013 Aiken SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	150.00
3/1/2013	BC000117	2/1/2013 Tigerville SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	181.25
3/1/2013	BC000117	12/17/2012 Pembroke NC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	262.50
3/1/2013	BC000117	12/18/2012 Wingate NC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	268.75
3/1/2013	BC000117	1/21/2013 Young Harris GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	337.50
3/1/2013	BC000117	1/21/2013 Young Harris GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	337.50
3/1/2013	BC000117	2/23/2013 Dahlonoga GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	350.00
3/1/2013	BC000117	2/23/2013 Dahlonoga GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	350.00
3/1/2013	BC000117	12/17/2012 Mars Hill	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	362.50
3/1/2013	BC000117	2/8/2013 Dahlonoga GA	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	362.50
3/1/2013	BC000117	12/1/2012 Pickens SC	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Bus Usage Charge	412.50
3/1/2013	BC000117	2/7/2013 Charleston SC	Unrestricted Current Funds	Dept of Music	Instruction	Bus Usage Charge	462.50
3/1/2013	BC000117	12/29/2012 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	475.00
3/1/2013	BC000117	1/1/2013 Savannah GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	500.00
3/1/2013	BC000117	1/10/2013 Savannah GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	500.00
3/1/2013	BC000117	2/12/2013 Jefferson City TN	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	525.00
3/1/2013	BC000117	1/2/2013 St Augustine FL	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	675.00
3/1/2013	BC000117	1/2/2013 St Augustine FL	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	675.00
3/1/2013	BC000117	1/1/2013 Columbus GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	750.00
3/1/2013	F0021335	Northland Cable Bearcat Villag	Auxiliary Funds	Housing	Auxiliary	Cable	-2,375.57
3/1/2013	F0021335	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-32.00
3/1/2013	F0021335	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.71
3/1/2013	I0057714	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	727.00
3/1/2013	I0057714	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	785.00
3/1/2013	I0057715	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	14,432.00
3/1/2013	J0006320	Cor Coding Err I0056661 & I0055586	Renewal & Replacement	Deferred Maintenance	Operations and Maintenance	Non-Capital Equipment	-66,438.04
3/1/2013	J0006320	Cor Coding Err I0056661 & I0055586	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Non-Capital Equipment	66,438.04
3/1/2013	PP000301	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,455.08
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.44
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.44
3/1/2013	PP000301	2/16 - 2/28 postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.44
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.44
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.87
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.87
3/1/2013	PP000301	2/16 - 2/28 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.30
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.74
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.74
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.17
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	2.22
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.24
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.68
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.88
3/1/2013	PP000301	2/16 - 2/28 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.04

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3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.52
3/1/2013	PP000301	2/16 - 2/28 postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	3.64
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	5.42
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.01
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.73
3/1/2013	PP000301	2/16 - 2/28 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	13.12
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	13.20
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	33.20
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	59.89
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	82.83
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	103.06
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	278.42
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	295.31
3/1/2013	PP000301	2/16 - 2/28 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	513.94
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,259.48
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.38
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	1.90
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	3.04
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.53
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.25
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	4.25
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	4.84
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	6.00
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	7.71
3/1/2013	QQ003098	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	29.50
3/1/2013	QQ003098	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	32.38
3/1/2013	QQ003098	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	37.42
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	43.75
3/1/2013	QQ003098	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	56.70
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	65.30
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	86.76
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	87.50
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	94.50
3/1/2013	QQ003098	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	98.46
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	109.50
3/1/2013	QQ003098	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	114.31
3/1/2013	QQ003098	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	119.41
3/1/2013	QQ003098	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	247.09
3/4/2013	F0021352	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-1,416.00
3/4/2013	F0021352	Re-imb from Nancy Poston	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-227.67
3/4/2013	F0021352	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
3/4/2013	I0057716	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	53.00
3/4/2013	I0057717	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	41.00
3/4/2013	I0057718	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
3/4/2013	I0057718	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	666.40
3/4/2013	I0057719	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
3/4/2013	I0057720	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	266.51
3/4/2013	I0057721	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	100.00
3/4/2013	I0057721	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	118.00

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3/4/2013	10057721	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	230.00
3/4/2013	10057722	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
3/4/2013	10057723	Beta Medical Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	2,750.00
3/4/2013	10057724	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/4/2013	10057725	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	140.89
3/4/2013	10057726	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	93.23
3/4/2013	10057727	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	62.00
3/4/2013	10057727	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	79.10
3/4/2013	10057728	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
3/4/2013	10057728	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	230.00
3/4/2013	10057728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	235.00
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	33.44
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	56.00
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	59.00
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	62.00
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	153.90
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	518.56
3/4/2013	10057729	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	675.00
3/4/2013	10057730	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
3/4/2013	10057730	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	194.00
3/4/2013	10057731	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	258,685.81
3/4/2013	10057732	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,166.87
3/4/2013	10057734	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	175.30
3/4/2013	10057734	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	175.30
3/4/2013	10057735	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	588.38
3/4/2013	10057737	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	54.44
3/4/2013	10057738	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
3/4/2013	10057739	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
3/4/2013	10057740	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	149.43
3/4/2013	10057741	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	53.00
3/4/2013	10057742	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	80.00
3/4/2013	10057743	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
3/4/2013	10057744	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
3/4/2013	10057745	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
3/4/2013	10057746	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/4/2013	10057747	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/4/2013	10057748	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
3/4/2013	10057749	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	136.80
3/4/2013	10057750	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	730.17
3/4/2013	10057751	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	80.00
3/4/2013	10057752	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	110.00
3/4/2013	10057753	Bullard, Bebe Beatrice.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	175.00
3/4/2013	10057755	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/4/2013	10057755	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	94.92
3/4/2013	10057756	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	42.00
3/4/2013	10057756	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	274.59
3/4/2013	10057757	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	15.00
3/4/2013	10057757	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	62.00
3/4/2013	10057757	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	265.55
3/4/2013	10057758	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	57.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2013	I0057758	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	236.80
3/4/2013	I0057758	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	284.76
3/4/2013	I0057759	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	59.00
3/4/2013	I0057759	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	115.00
3/4/2013	I0057760	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	66.67
3/4/2013	I0057761	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	28.00
3/4/2013	I0057761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	40.00
3/4/2013	I0057761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	57.00
3/4/2013	I0057761	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	90.00
3/4/2013	I0057761	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	287.44
3/4/2013	I0057762	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Mileage Out-Of-State	69.82
3/4/2013	I0057762	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Meals Out-Of-State	96.00
3/4/2013	I0057762	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Other Transport Costs Out-Of-S	125.00
3/4/2013	I0057762	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Lodging Out-Of-State	663.77
3/4/2013	I0057763	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	60.00
3/4/2013	I0057764	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	278.56
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	28.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	30.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	55.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	88.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	138.00
3/4/2013	I0057765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	302.02
3/4/2013	I0057766	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	25.00
3/4/2013	I0057767	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,250.00
3/4/2013	I0057768	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	202.92
3/4/2013	I0057769	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	591.10
3/4/2013	QQ003099	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-276.32
3/4/2013	QQ003099	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	10.98
3/4/2013	QQ003099	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	23.77
3/4/2013	QQ003099	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	45.03
3/4/2013	QQ003099	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	60.33
3/4/2013	QQ003099	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	136.21
3/5/2013	F0021372	5-K Race	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-855.00
3/5/2013	F0021372	5-K Rade	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-103.00
3/5/2013	F0021372	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
3/5/2013	I0057711	NewVenue Technologies Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-25,187.29
3/5/2013	I0057770	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	175.00
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	59.20
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.04
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	100.06
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
3/5/2013	I0057771	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2013	I0057772	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.44
3/5/2013	I0057772	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	77.01
3/5/2013	I0057772	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	740.67
3/5/2013	I0057772	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,187.92
3/5/2013	I0057772	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,466.73
3/5/2013	I0057773	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	101.64
3/5/2013	I0057773	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	566.26
3/5/2013	I0057773	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,450.64
3/5/2013	I0057773	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,032.29
3/5/2013	I0057774	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	154.65
3/5/2013	I0057775	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.83
3/5/2013	I0057776	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	280.53
3/5/2013	I0057777	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	151.10
3/5/2013	I0057778	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	433.27
3/5/2013	I0057779	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	2,080.93
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.43
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	118.32
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	415.26
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	450.87
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	789.23
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	963.84
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,498.14
3/5/2013	I0057780	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,514.73
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,879.24
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,144.15
3/5/2013	I0057780	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,643.83
3/5/2013	I0057780	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,823.62
3/5/2013	I0057780	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,837.59
3/5/2013	I0057780	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	67,179.45
3/5/2013	I0057781	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,859.38
3/5/2013	I0057781	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,163.55
3/5/2013	I0057781	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,491.14
3/5/2013	I0057781	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,434.77
3/5/2013	I0057782	Sentry Air Systems Inc	Unrestricted Current Funds	Art Safety	Instruction	Maintenance Supplies	3,944.91
3/5/2013	I0057783	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
3/5/2013	I0057784	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
3/5/2013	I0057784	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
3/5/2013	I0057786	Symantec SMB Renewals	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,620.34
3/5/2013	I0057787	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
3/6/2013	F0021379	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/6/2013	I0057788	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,230.00
3/6/2013	I0057789	Epting Distributors Inc	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Maintenance Supplies	2,730.50
3/6/2013	I0057790	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	602.85
3/6/2013	I0057791	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	295.06
3/6/2013	I0057792	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	253.58
3/6/2013	I0057793	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	63.81
3/6/2013	I0057794	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
3/6/2013	J0006338	Prepaid Card Fees-January 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7.00
3/6/2013	J0006338	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	120.00
3/6/2013	J0006338	IDT 2127 Budget & Control-car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	961.86

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3/6/2013	J0006338	IDT 2127 Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,464.41
3/6/2013	J0006340	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
3/6/2013	J0006340	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
3/6/2013	J0006340	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
3/6/2013	J0006340	Garbage Service-Chiplely(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
3/6/2013	J0006340	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/6/2013	J0006340	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/6/2013	J0006340	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
3/6/2013	J0006340	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
3/6/2013	J0006340	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
3/6/2013	J0006340	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
3/6/2013	J0006340	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
3/6/2013	J0006340	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
3/7/2013	F0021385	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
3/7/2013	I0057795	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	10.00
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	39.64
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	47.84
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	57.00
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	90.36
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	240.13
3/7/2013	I0057797	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	315.44
3/7/2013	I0057798	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	25.00
3/7/2013	I0057798	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	111.87
3/7/2013	I0057799	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/7/2013	I0057799	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.75
3/7/2013	I0057800	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	65.86
3/7/2013	I0057801	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,030.00
3/7/2013	I0057802	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
3/7/2013	I0057803	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
3/7/2013	I0057804	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
3/7/2013	I0057805	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	240.00
3/7/2013	I0057806	Greenwood Area Chamber	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	400.00
3/7/2013	I0057807	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.16
3/7/2013	I0057808	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.72
3/7/2013	I0057809	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.68
3/7/2013	I0057810	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
3/7/2013	I0057811	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	29,436.26
3/7/2013	I0057812	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	630.00
3/7/2013	I0057813	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-308.00
3/7/2013	I0057814	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Lodging In-State	591.36
3/7/2013	I0057815	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Lodging In-State	591.36
3/7/2013	I0057816	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Registrations In-State	350.00
3/7/2013	I0057817	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	350.00
3/7/2013	I0057818	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Registrations In-State	60.00
3/7/2013	I0057819	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	2,215.94
3/7/2013	I0057820	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
3/7/2013	I0057821	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	237.30
3/7/2013	I0057822	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	I0057823	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	158.20
3/7/2013	I0057824	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00

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3/7/2013	10057825	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057826	S2 Distribution Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,077.50
3/7/2013	10057827	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,500.00
3/7/2013	10057828	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057828	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	146.90
3/7/2013	10057829	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057829	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.92
3/7/2013	10057830	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057831	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057831	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
3/7/2013	10057832	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057833	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057833	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.70
3/7/2013	10057834	Thrailkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057834	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	63.28
3/7/2013	10057835	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057835	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	175.15
3/7/2013	10057836	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057836	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.06
3/7/2013	10057837	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057837	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.40
3/7/2013	10057838	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
3/7/2013	10057839	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057840	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057840	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.45
3/7/2013	10057841	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/7/2013	10057841	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.75
3/7/2013	10057842	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	957.00
3/7/2013	10057843	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
3/7/2013	10057844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
3/7/2013	10057844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	81.59
3/7/2013	10057845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/7/2013	10057845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	141.83
3/7/2013	10057845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	208.17
3/7/2013	10057846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/7/2013	10057846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	209.50
3/7/2013	10057846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	238.67
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	47.21
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	74.79
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	130.00
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	160.15
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	325.00
3/7/2013	10057847	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	398.80
3/7/2013	10057848	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	19.60
3/7/2013	10057848	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	50.00
3/7/2013	10057848	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	327.70
3/7/2013	10057849	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	101.70
3/7/2013	10057850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	7.00
3/7/2013	10057850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	62.15

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3/7/2013	I0057851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	32.00
3/7/2013	I0057851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	104.53
3/7/2013	I0057852	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	46.00
3/7/2013	I0057853	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/8/2013	F0021391	Choral Festival Reg. Fees	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-405.00
3/8/2013	F0021391	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
3/8/2013	F0021391	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	One-day Meals	-6.25
3/8/2013	I0057854	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	165.00
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-597.81
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	12.28
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	32.24
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	32.62
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	108.50
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	127.81
3/8/2013	QQ003100	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	284.36
3/11/2013	F0021398	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-307.55
3/11/2013	F0021398	Collection Cost Reverse W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	37.50
3/11/2013	F0021408	248658699Brown,Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-50.00
3/11/2013	I0057855	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	62.00
3/11/2013	I0057855	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	2,717.28
3/11/2013	I0057857	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,329.59
3/11/2013	I0057859	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	241.61
3/11/2013	I0057861	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	291.81
3/11/2013	I0057863	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	118.80
3/11/2013	I0057865	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	450.17
3/11/2013	I0057867	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	76.31
3/11/2013	I0057869	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	24.21
3/11/2013	I0057871	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	134.66
3/11/2013	I0057873	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	216.00
3/11/2013	I0057875	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	304.23
3/11/2013	I0057877	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	440.08
3/11/2013	I0057879	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	337.71
3/11/2013	I0057881	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	180.70
3/11/2013	I0057883	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	197.37
3/11/2013	I0057885	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,389.14
3/11/2013	I0057887	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	213.55
3/11/2013	I0057889	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	95.00
3/11/2013	I0057890	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	136.59
3/11/2013	I0057891	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	68.05
3/11/2013	I0057892	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.73
3/11/2013	I0057893	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	134.68
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.50
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.19



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3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	12.19
3/11/2013	I0057894	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	12.19
3/11/2013	I0057895	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	443.10
3/11/2013	I0057896	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	121.26
3/11/2013	I0057896	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	121.28
3/11/2013	I0057897	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	92.85
3/11/2013	I0057898	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	128.49
3/11/2013	I0057899	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	27.51
3/11/2013	I0057899	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	27.51
3/11/2013	I0057900	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	73.64
3/11/2013	I0057901	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	96.40
3/11/2013	I0057902	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.57
3/11/2013	I0057903	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	66.22
3/11/2013	I0057904	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.86
3/11/2013	I0057904	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.80
3/11/2013	I0057904	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	27.74
3/11/2013	I0057904	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	76.28
3/11/2013	I0057905	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	90.98
3/11/2013	I0057906	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
3/11/2013	I0057909	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,089.59
3/11/2013	I0057910	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	149.99
3/11/2013	I0057911	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	169.95
3/11/2013	I0057912	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	135.24
3/11/2013	I0057912	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	328.95
3/11/2013	I0057913	Mayer, Lindley	Designated General Funds	Spirit Account	Student Services	Contractual Services	250.00
3/11/2013	I0057914	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	88.38
3/11/2013	I0057914	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	111.62
3/11/2013	I0057915	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	284.45
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	71.22
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	74.12
3/11/2013	I0057916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	172.23
3/11/2013	I0057916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
3/11/2013	I0057916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	226.12
3/11/2013	I0057916	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	270.53
3/11/2013	I0057916	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	317.60
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	329.36
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	350.54
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	395.13
3/11/2013	I0057916	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	4,840.82
3/11/2013	I0057917	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	47.41
3/11/2013	I0057917	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	105.66
3/11/2013	I0057917	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	293.64
3/11/2013	I0057918	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	48.00
3/12/2013	F0021419	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
3/12/2013	I0057921	Carolina Industrial Equipment Inc	Designated General Funds	University Instruction	Instruction	Vehicles	10,169.00
3/12/2013	I0057922	Advanced Video Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	3,363.38

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3/12/2013	I0057923	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	9.61
3/12/2013	I0057924	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	508.20
3/12/2013	I0057925	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	150.00
3/12/2013	I0057926	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	185.51
3/12/2013	I0057927	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Registrations In-State	200.00
3/12/2013	I0057928	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.77
3/12/2013	I0057928	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,671.85
3/12/2013	I0057931	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	922.08
3/12/2013	I0057933	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	197.71
3/12/2013	I0057935	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	174.81
3/12/2013	I0057937	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	210.00
3/12/2013	I0057939	Tromsness, Jason	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
3/12/2013	I0057940	Greenwood Art Center	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	50.00
3/12/2013	I0057955	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,044.50
3/12/2013	I0057956	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	59.82
3/12/2013	I0057957	Davis and Floyd	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Contractual Services	3,240.00
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	-434.30
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Out-Of-State	-279.65
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Airfare Out-Of-State	-149.55
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	-63.18
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	-41.16
3/12/2013	J0006351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transport Costs Out-Of-S	-32.16
3/13/2013	I0057785	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,158.00
3/13/2013	I0057958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Electronic Resources	215.00
3/13/2013	I0057959	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	168.90
3/13/2013	I0057960	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Meals Out-Of-State	35.00
3/13/2013	I0057961	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	169.50
3/13/2013	I0057962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
3/13/2013	I0057963	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	257.32
3/13/2013	I0057964	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
3/13/2013	I0057966	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
3/13/2013	I0057967	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
3/13/2013	I0057967	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
3/13/2013	I0057968	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
3/13/2013	I0057969	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	693.70
3/13/2013	I0057970	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-37.50
3/13/2013	I0057972	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	357.55
3/13/2013	I0057972	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	4,441.04
3/18/2013	F0021444	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
3/18/2013	I0057973	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.74
3/18/2013	I0057973	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.49
3/18/2013	I0057973	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.49
3/18/2013	I0057973	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,413.29
3/18/2013	I0057973	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,826.59
3/18/2013	I0057974	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,503.18
3/18/2013	I0057975	Crescent Supply Co Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,937.50
3/18/2013	I0057976	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,200.00
3/18/2013	I0057977	M Putterman & Co LLC	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Machinery, equip., & other	4,065.86
3/18/2013	I0057977	M Putterman & Co LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Machinery, equip., & other	4,065.86
3/18/2013	I0057977	M Putterman & Co LLC	Unrestricted Current Funds	PEES Building - Activities	Instruction	Machinery, equip., & other	4,065.87

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3/18/2013	I0057977	M Putterman & Co LLC	Student Activities Funds	Student Activities	Student Services	Machinery, equip., & other	4,065.87
3/18/2013	I0057978	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	157.54
3/18/2013	I0057978	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	323.59
3/18/2013	I0057978	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	504.68
3/18/2013	I0057978	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	839.26
3/18/2013	I0057978	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,027.20
3/18/2013	I0057978	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,597.49
3/18/2013	I0057979	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	50.00
3/18/2013	I0057980	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	150.16
3/18/2013	I0057981	South Carolina Festival Of Flowers	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
3/18/2013	I0057982	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	170.94
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.05
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.10
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.12
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.47
3/18/2013	I0057983	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	745.39
3/18/2013	I0057984	All Day Designs	Designated General Funds	EXPO	Student Services	Contractual Services	84.00
3/18/2013	I0057985	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	353.18
3/18/2013	I0057986	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
3/18/2013	I0057987	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
3/18/2013	I0057988	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	424.36
3/18/2013	I0057989	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	503.93
3/18/2013	I0057990	Northland Cable TV	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Cable	17.47
3/18/2013	I0057990	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,418.06
3/18/2013	I0057993	Town Of Ninety Six	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
3/18/2013	I0057994	Bates, Julie	Student Activities Funds	Student Activities	Student Services	Contractual Services	75.00
3/18/2013	I0057995	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
3/19/2013	F0021456	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Lodging In-State	-34.40
3/19/2013	F0021456	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-19.00
3/19/2013	F0021456	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-7.48
3/19/2013	I0057996	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	527.50
3/19/2013	I0057997	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	26.25
3/19/2013	I0057998	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	104.95
3/19/2013	I0057999	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Other Transport Costs Out-Of-S	5,200.00
3/19/2013	I0058000	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,523.05
3/19/2013	I0058001	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	544.09
3/19/2013	I0058002	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	31.85
3/19/2013	I0058003	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	224.69
3/19/2013	I0058004	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.00
3/19/2013	I0058005	McCombs, Gary M.	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,500.00
3/19/2013	I0058006	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	6.30
3/19/2013	I0058006	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	13.77
3/19/2013	I0058006	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	22.95
3/19/2013	I0058006	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	44.08
3/19/2013	I0058008	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	583.08
3/19/2013	I0058009	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Registrations Out-Of-State	200.00
3/19/2013	I0058011	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,094.00
3/19/2013	I0058014	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.53
3/19/2013	I0058015	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.96

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3/19/2013	I0058016	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.12
3/19/2013	I0058017	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,630.00
3/19/2013	I0058018	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,189.51
3/19/2013	I0058019	Mathis Plumbing	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,335.00
3/19/2013	I0058020	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	980.29
3/19/2013	PP000302	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4,956.74
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.44
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.44
3/19/2013	PP000302	Postage for 3/1 - 3/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.87
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.92
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.00
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.84
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.40
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2.60
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	3.04
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.92
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.33
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	4.38
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.26
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	9.96
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.41
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	11.70
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.43
3/19/2013	PP000302	Postage for 3/1 - 3/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	20.70
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	21.79
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	112.09
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	148.60
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	259.24
3/19/2013	PP000302	Postage for 3/1 - 3/17	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	444.51
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	938.18
3/19/2013	PP000302	Postage for 3/1 - 3/17	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,920.17
3/20/2013	F0021466	Whitlock spring break meals	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-657.61
3/20/2013	F0021466	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	-471.60
3/20/2013	F0021466	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
3/20/2013	I0058021	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.60
3/20/2013	I0058022	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	79.10
3/20/2013	I0058023	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	60.00
3/20/2013	I0058025	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Meals In-State	64.00
3/20/2013	I0058025	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Lodging In-State	226.00
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	91.53
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	108.00
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	189.34
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	205.46
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	246.38
3/20/2013	I0058026	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	485.00
3/20/2013	I0058028	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	32.00
3/20/2013	I0058028	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	333.35
3/20/2013	I0058029	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	586.57

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3/20/2013	I0058030	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	32.00
3/20/2013	I0058031	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	70.00
3/20/2013	I0058031	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	401.04
3/20/2013	I0058032	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	31.00
3/20/2013	I0058033	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	23.95
3/20/2013	I0058033	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	57.00
3/20/2013	I0058033	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	65.00
3/20/2013	I0058033	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	72.00
3/20/2013	I0058033	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	230.88
3/20/2013	I0058034	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	20.00
3/20/2013	I0058034	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.26
3/20/2013	I0058035	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	17.00
3/20/2013	I0058035	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	22.00
3/20/2013	I0058035	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
3/20/2013	I0058035	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	213.00
3/20/2013	I0058035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	559.06
3/20/2013	I0058036	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00
3/20/2013	I0058036	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	32.00
3/20/2013	I0058037	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
3/20/2013	I0058037	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	199.36
3/20/2013	I0058038	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	986.00
3/20/2013	I0058039	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	87.20
3/20/2013	I0058040	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
3/20/2013	I0058044	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	711.68
3/20/2013	I0058046	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	180.00
3/20/2013	I0058047	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	92.51
3/20/2013	I0058048	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.54
3/20/2013	I0058049	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	142.75
3/20/2013	I0058050	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	124.70
3/20/2013	I0058051	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.09
3/20/2013	I0058052	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	79.68
3/20/2013	I0058053	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	83.58
3/20/2013	I0058054	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	372.92
3/20/2013	I0058055	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	248.65
3/20/2013	I0058056	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	116.91
3/20/2013	I0058057	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	248.15
3/20/2013	I0058058	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,469.93
3/20/2013	I0058059	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	555.05
3/20/2013	I0058060	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	41.61
3/20/2013	I0058061	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	69.99
3/20/2013	I0058062	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	149.97
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,514.02
3/20/2013	QQ003101	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.75
3/20/2013	QQ003101	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	1.50
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.90
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	4.10
3/20/2013	QQ003101	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	5.67
3/20/2013	QQ003101	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.68
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	9.92
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	12.00

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3/20/2013	QQ003101	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	31.55
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	55.20
3/20/2013	QQ003101	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	128.79
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Student Academic Showcase	Student Services	Internal Expenses	148.45
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	161.16
3/20/2013	QQ003101	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	462.05
3/20/2013	QQ003101	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	481.30
3/21/2013	F0021476	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/21/2013	I0058064	Clemson University	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	75.00
3/21/2013	I0058065	Lanier III, William D.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	235.00
3/21/2013	I0058066	Crossroads Environmental	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	747.20
3/21/2013	I0058067	Georgia Tech Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	5.00
3/21/2013	I0058068	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	25.00
3/21/2013	I0058069	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
3/21/2013	I0058070	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
3/21/2013	I0058071	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
3/21/2013	I0058072	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
3/21/2013	I0058073	Advertising Authorities	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	403.69
3/21/2013	I0058074	Volunteers in Medical Missions	Designated General Funds	Student Physicals	Public Service	Contractual Services	406.81
3/21/2013	I0058075	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	665.46
3/21/2013	I0058076	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	28.89
3/21/2013	I0058077	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	107.90
3/21/2013	I0058078	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	119.20
3/21/2013	I0058079	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	98.75
3/21/2013	I0058080	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,112.54
3/21/2013	I0058081	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	71.19
3/21/2013	I0058082	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	96.19
3/21/2013	I0058083	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.75
3/21/2013	I0058084	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	48.00
3/21/2013	I0058085	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	48.00
3/21/2013	I0058086	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	48.00
3/21/2013	I0058087	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	26.00
3/21/2013	I0058087	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	286.74
3/21/2013	I0058088	RCI of South Carolina, Inc.	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	871.50
3/21/2013	I0058089	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	16,511.90
3/21/2013	I0058101	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Registrations In-State	25.00
3/21/2013	I0058101	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Mileage In-State	82.49
3/21/2013	I0058102	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	357.00
3/21/2013	I0058103	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	200.00
3/21/2013	I0058104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Meals Out-Of-State	16.00
3/21/2013	I0058104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	250.00
3/21/2013	I0058105	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
3/21/2013	I0058105	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	911.68
3/21/2013	I0058106	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	150.00
3/21/2013	I0058107	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	1.00
3/21/2013	I0058107	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	58.00
3/21/2013	I0058107	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	67.00
3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	10.85
3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	18.78
3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	48.00

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3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	80.00
3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	99.22
3/21/2013	I0058108	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	120.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	35.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	42.83
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	57.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	59.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	65.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	100.00
3/21/2013	I0058109	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	115.00
3/21/2013	I0058110	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
3/21/2013	I0058110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	150.00
3/21/2013	I0058111	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	100.57
3/21/2013	I0058112	Greenwood Area Chamber	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	150.00
3/21/2013	I0058113	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	166.05
3/21/2013	I0058114	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,094.00
3/21/2013	I0058115	OnlineYellowpagesToday.com	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	479.95
3/21/2013	I0058116	University of Utah	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
3/21/2013	I0058117	Informa UK Ltd.	Unrestricted Current Funds	Library	Academic Support	Periodicals	93.00
3/21/2013	I0058118	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	202.54
3/22/2013	F0021486	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
3/22/2013	I0058119	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	395.00
3/22/2013	I0058120	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
3/22/2013	I0058120	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	148.00
3/22/2013	I0058121	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	48.00
3/22/2013	I0058121	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	48.00
3/22/2013	I0058121	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,245.84
3/22/2013	I0058122	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	107.31
3/22/2013	I0058123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	20.00
3/22/2013	I0058123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	80.00
3/22/2013	I0058123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	90.72
3/22/2013	I0058123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	146.90
3/22/2013	I0058124	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6,051.00
3/22/2013	I0058125	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	513.99
3/22/2013	I0058126	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.31
3/22/2013	I0058126	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
3/22/2013	I0058127	CSI Technology Outfitters	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,046.45
3/22/2013	I0058128	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	14,165.25
3/22/2013	I0058129	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	151,659.50
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-510.06
3/22/2013	QQ003102	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	21.06
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	38.90
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	75.36
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	98.95
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	104.06
3/22/2013	QQ003102	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	171.73
3/25/2013	F0021497	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-72.00
3/25/2013	I0058130	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
3/25/2013	I0058131	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
3/25/2013	I0058132	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00

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3/25/2013	I0058133	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
3/25/2013	I0058134	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/25/2013	I0058135	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/25/2013	J0006380	REVERSE J5724 ACR INT	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-26,564.58
3/25/2013	J0006380	REVERSE J5724 ACR INT	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-22,006.76
3/26/2013	F0021521	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-64.00
3/26/2013	F0021521	Mahjongg card reimb.	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	-28.00
3/26/2013	I0058136	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,283.82
3/26/2013	I0058137	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	558.94
3/26/2013	I0058138	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	354.52
3/26/2013	I0058139	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	86.00
3/26/2013	I0058139	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	284.80
3/26/2013	I0058140	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	100.00
3/26/2013	I0058141	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	100.84
3/26/2013	I0058142	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	250.00
3/26/2013	I0058142	Aramark	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	500.00
3/26/2013	I0058144	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	354.42
3/26/2013	I0058145	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	100.98
3/26/2013	I0058146	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,602.13
3/26/2013	I0058148	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	401.32
3/26/2013	I0058148	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,622.27
3/26/2013	I0058149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	53.00
3/26/2013	I0058150	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	419.60
3/26/2013	I0058151	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.56
3/26/2013	I0058151	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.45
3/26/2013	I0058152	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.00
3/26/2013	I0058152	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,168.50
3/26/2013	I0058153	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	21.72
3/26/2013	I0058154	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	344.30
3/26/2013	I0058156	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	2,098.58
3/26/2013	I0058158	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,309.52
3/26/2013	I0058160	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,353.77
3/26/2013	I0058162	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	37.00
3/26/2013	I0058162	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	1,498.20
3/26/2013	I0058164	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,050.54
3/26/2013	I0058166	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,068.07
3/26/2013	I0058168	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	182.06
3/26/2013	I0058170	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	164.89
3/26/2013	I0058172	Pocket Nurse Medical Supplies	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	2,928.07
3/26/2013	J0006383	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Registrations In-State	-350.00
3/26/2013	J0006383	Lander University Employee/Student	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Registrations In-State	350.00
3/27/2013	F0021528	Fence Damage Reimb.JMC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-3,504.20
3/27/2013	F0021528	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-47.00
3/27/2013	I0058173	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,713.86
3/27/2013	I0058176	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	26.00
3/27/2013	I0058177	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	73.45
3/27/2013	I0058178	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	270.82
3/27/2013	I0058179	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	69.66
3/27/2013	I0058180	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	104.29
3/27/2013	I0058181	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00



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3/27/2013	I0058182	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/27/2013	I0058183	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	87.73
3/27/2013	I0058184	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	70.06
3/27/2013	I0058185	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	70.06
3/27/2013	I0058186	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
3/27/2013	I0058187	John Efrid Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.03
3/27/2013	I0058191	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	122.50
3/27/2013	I0058192	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	475.00
3/27/2013	I0058193	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,552.98
3/27/2013	I0058194	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-35.91
3/27/2013	I0058195	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	261,750.00
3/27/2013	J0006388	Reclass from Natural Gas	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Utilities, Natural Gas	-23,344.49
3/27/2013	J0006388	Reclass to 136125	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	-500.00
3/27/2013	J0006388	Reclass fr 630180	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	500.00
3/27/2013	J0006388	Reclass from Natural Gas	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Utilities, Water	23,344.49
3/27/2013	J0006389	Move I0055949 Williams & Fudge	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-628.60
3/27/2013	J0006389	Wild West Ad in IU move tfr 138000	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-260.46
3/27/2013	J0006389	AMEX fees-January 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	157.70
3/27/2013	J0006389	Wild West Ad in IU move to 510300	Designated General Funds	Continuing Education	Instruction	Advertising/Printing	260.46
3/27/2013	J0006389	Move I0055949 Williams & Fudge	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	628.60
3/27/2013	J0006389	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	5,000.00
3/28/2013	F0021542	reimbursement from ACS	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-400.00
3/28/2013	F0021542	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Registrations Out-Of-State	-150.00
3/28/2013	F0021542	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/28/2013	I0058213	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,930.14
3/28/2013	I0058213	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,972.87
3/28/2013	I0058213	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,856.92
3/28/2013	I0058213	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,878.01
3/28/2013	I0058214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	102.50
3/28/2013	I0058214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	531.74
3/28/2013	I0058214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,304.72
3/28/2013	I0058214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,402.89
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
3/28/2013	I0058216	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
3/28/2013	I0058217	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	165.04
3/28/2013	I0058217	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	176.19
3/28/2013	I0058217	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	232.72
3/28/2013	I0058218	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.90
3/28/2013	I0058218	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	83.24
3/28/2013	I0058218	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	662.55

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3/28/2013	I0058218	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,857.68
3/28/2013	I0058218	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,376.39
3/28/2013	I0058219	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	553.50
3/28/2013	I0058220	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Other Transportation Costs For	1,730.00
3/28/2013	I0058221	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	184.44
3/28/2013	QQ003103	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-224.19
3/28/2013	QQ003103	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	224.19
3/29/2013	F0021551	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
3/29/2013	I0058222	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,277.50
3/29/2013	I0058222	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,796.32
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	-25.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-1.50
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	0.55
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.71
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.90
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1.20
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.36
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	4.72
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	6.46
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	8.87
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	9.18
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	9.36
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	9.60
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	11.95
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	15.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	20.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	25.47
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	33.56
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	33.70
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	40.74
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	107.70
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	147.93
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	150.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	156.00
3/29/2013	J0006391	March 2013 Bookstore Store Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	451.95
3/29/2013	QQ003104	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-268.30
3/29/2013	QQ003104	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	268.30
3/31/2013	J0006400	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
3/31/2013	J0006400	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
3/31/2013	J0006400	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.98
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	11.73
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	21.17
3/31/2013	J0006400	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Foreign	26.38
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	30.92
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	33.70
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	40.03
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	47.63
3/31/2013	J0006400	Petty Cash reimb	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	68.41

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3/31/2013	J0006400	Reimb for 6 DVD's Spg 2013	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	120.00
3/31/2013	J0006400	Reimb for Material Fall 2012	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2,982.09