

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2013	F0021818	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	One-day Meals	-117.29
5/1/2013	F0021818	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-55.81
5/1/2013	I0058909	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	720.00
5/1/2013	I0058910	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	84.00
5/1/2013	I0058911	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Public Service	Administrative Supplies	60.00
5/1/2013	I0058912	American Council on Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,728.00
5/1/2013	I0058913	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,337.00
5/1/2013	I0058914	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
5/1/2013	I0058915	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	150.49
5/1/2013	I0058916	C E Bourne and Company	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	28,128.00
5/1/2013	I0058917	C E Bourne and Company	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	59,886.00
5/1/2013	I0058918	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,176.50
5/1/2013	I0058919	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
5/1/2013	I0058920	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging In-State	259.60
5/1/2013	I0058921	Holiday Inn Express	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	84.70
5/1/2013	I0058922	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Lodging In-State	169.40
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Other Transport Costs Out-Of-S	16.90
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	100.00
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Lodging Out-Of-State	111.10
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Registrations Out-Of-State	130.00
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	165.00
5/1/2013	I0058923	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	229.00
5/1/2013	I0058924	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	104.88
5/1/2013	I0058925	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	65.00
5/1/2013	I0058925	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	112.00
5/1/2013	I0058925	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
5/1/2013	I0058925	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	148.14
5/1/2013	I0058925	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	230.00
5/1/2013	I0058926	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	654.00
5/1/2013	I0058927	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
5/1/2013	I0058927	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	230.00
5/1/2013	I0058928	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.21
5/1/2013	I0058929	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.59
5/1/2013	I0058930	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,137.20
5/1/2013	I0058931	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	31.03
5/1/2013	I0058932	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
5/1/2013	I0058932	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	34.68
5/1/2013	I0058933	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.05
5/1/2013	I0058934	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	340.00
5/1/2013	I0058937	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
5/1/2013	I0058938	ETC Montessori	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	9,362.96
5/1/2013	J0006460	To adjust per R Lawrence	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	-4,975.00
5/2/2013	F0021825	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
5/2/2013	I0058939	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	192,863.52
5/2/2013	I0058940	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/2/2013	I0058941	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	50.00
5/2/2013	I0058941	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
5/2/2013	I0058942	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/2/2013	I0058942	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/2/2013	I0058943	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	971.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2013	J0006464	Fm 290090 Foundation	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-41.00
5/2/2013	PP000304	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,259.24
5/2/2013	PP000304	Postage 4/15 - 4/30	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.44
5/2/2013	PP000304	Postage 4/15 - 4/30	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.44
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.10
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.30
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	1.30
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.30
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.30
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.72
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.74
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.60
5/2/2013	PP000304	Postage 4/15 - 4/30	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	3.04
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	3.11
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.66
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.90
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	3.90
5/2/2013	PP000304	Postage 4/15 - 4/30	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	3.98
5/2/2013	PP000304	Postage 4/15 - 4/30	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.32
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	4.77
5/2/2013	PP000304	Postage 4/15 - 4/30	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	5.61
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	5.90
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.25
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	6.79
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	6.90
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	7.80
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.85
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	10.64
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.18
5/2/2013	PP000304	Postage 4/15 - 4/30	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.36
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	20.67
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	25.90
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	26.35
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	29.88
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	31.37
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.02
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	59.38
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	104.37
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	224.41
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	368.72
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	985.84
5/2/2013	PP000304	Postage 4/15 - 4/30	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,216.69
5/6/2013	I0058944	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,650.00
5/6/2013	I0058944	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,900.00
5/6/2013	I0058945	Canon Consulting & Engineering Co.,	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	1,176.50
5/6/2013	I0058946	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,018.75
5/6/2013	I0058947	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Mileage In-State	34.47
5/6/2013	I0058949	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals Out-Of-State	2,625.00
5/6/2013	I0058949	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	3,548.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2013	I0058951	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	50.75
5/6/2013	I0058952	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.09
5/6/2013	I0058953	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	256.30
5/6/2013	I0058954	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	83.23
5/6/2013	I0058955	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/6/2013	I0058955	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.07
5/6/2013	I0058956	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	210.60
5/6/2013	I0058956	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,784.00
5/6/2013	I0058957	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	176.98
5/6/2013	I0058958	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	359.39
5/6/2013	I0058960	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
5/6/2013	I0058960	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	368.43
5/6/2013	I0058961	Boles Bus Lines Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,500.00
5/6/2013	J0006466	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	-1,410.00
5/6/2013	J0006466	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Other Transportation Costs For	-175.00
5/6/2013	J0006466	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Other Transportation Costs For	175.00
5/6/2013	J0006466	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Airfare Foreign	1,410.00
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-44.85
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-0.02
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	0.60
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	0.99
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	13.54
5/6/2013	J0006468	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	133.36
5/6/2013	J0006471	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
5/6/2013	J0006471	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
5/6/2013	J0006471	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
5/6/2013	J0006471	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
5/6/2013	J0006471	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/6/2013	J0006471	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/6/2013	J0006471	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
5/6/2013	J0006471	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
5/6/2013	J0006471	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
5/6/2013	J0006471	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
5/6/2013	J0006471	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
5/6/2013	J0006471	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
5/6/2013	QQ003112	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-355.32
5/6/2013	QQ003112	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	79.03
5/6/2013	QQ003112	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	276.29
5/7/2013	F0021850	men's tennis meals	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-275.02
5/7/2013	F0021850	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
5/7/2013	I0058962	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,164.04
5/7/2013	I0058963	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	368.57
5/7/2013	I0058964	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	242.08
5/7/2013	I0058965	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	5,000.00
5/7/2013	I0058966	Miss South Carolina Organization	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	100.00
5/7/2013	I0058966	Miss South Carolina Organization	Designated General Funds	Spirit Account	Student Services	Contractual Services	300.00
5/7/2013	I0058967	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.90
5/7/2013	I0058967	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,896.00
5/7/2013	I0058968	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.00
5/7/2013	I0058970	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	857.26

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5/7/2013	I0058972	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	120.00
5/7/2013	I0058973	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	124.30
5/7/2013	I0058974	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	73.45
5/7/2013	I0058975	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	62.15
5/7/2013	I0058976	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	146.90
5/7/2013	I0058977	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	367.25
5/7/2013	I0058978	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	187.56
5/7/2013	I0058979	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	106.00
5/7/2013	I0058979	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	117.00
5/7/2013	I0058979	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	128.00
5/7/2013	I0058980	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	3.00
5/7/2013	I0058980	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/7/2013	I0058981	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	14.80
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	20.80
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	43.20
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	60.00
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	166.00
5/7/2013	I0058982	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	345.68
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-227.02
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	3.42
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	5.52
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	9.20
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	9.93
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	10.05
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	54.42
5/7/2013	QQ003113	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	134.48
5/8/2013	F0021866	telephone charge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.89
5/8/2013	I0058983	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,405.74
5/8/2013	I0058985	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	342.84
5/8/2013	I0058987	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	190.97
5/8/2013	I0058989	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,595.19
5/8/2013	I0058991	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,871.56
5/8/2013	I0058993	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,882.81
5/8/2013	I0058995	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,407.86
5/8/2013	I0058997	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	237.53
5/8/2013	I0058999	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	404.89
5/8/2013	I0059001	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	140.29
5/8/2013	I0059004	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	324.00
5/8/2013	I0059005	J Puckett Enterprises LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	325.00
5/8/2013	I0059005	J Puckett Enterprises LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Non-Capital Equipment	4,234.70
5/8/2013	I0059006	Professional Printers Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	13,009.63
5/8/2013	I0059007	Professional Printers Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,424.41
5/8/2013	I0059008	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	68.23
5/8/2013	I0059009	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.46
5/8/2013	I0059010	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	134.22
5/8/2013	I0059011	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	158.36
5/8/2013	I0059012	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.88
5/8/2013	I0059013	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	79.68
5/8/2013	I0059014	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	74.45

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5/8/2013	I0059015	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	356.13
5/8/2013	I0059016	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	237.04
5/8/2013	I0059017	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.78
5/8/2013	I0059018	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	238.98
5/8/2013	I0059019	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	148.72
5/8/2013	I0059020	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	97.20
5/8/2013	I0059021	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,179.86
5/8/2013	I0059022	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	533.74
5/8/2013	I0059023	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.87
5/8/2013	I0059024	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	68.32
5/8/2013	I0059025	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	875.61
5/8/2013	I0059027	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,231.22
5/8/2013	I0059029	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	68.48
5/8/2013	I0059029	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	96.00
5/8/2013	I0059029	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations Out-Of-State	345.00
5/8/2013	I0059030	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	12.00
5/8/2013	I0059030	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	37.01
5/8/2013	I0059032	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	142.95
5/8/2013	I0059033	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	153.00
5/8/2013	I0059033	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	280.00
5/8/2013	I0059034	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	84.92
5/8/2013	I0059035	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
5/8/2013	I0059035	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.10
5/8/2013	I0059036	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	131.11
5/8/2013	I0059037	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	118.31
5/8/2013	I0059038	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	145.46
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.69
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.91
5/8/2013	I0059039	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.91
5/8/2013	I0059040	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	479.40
5/8/2013	I0059041	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	103.02
5/8/2013	I0059041	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	103.02
5/8/2013	I0059042	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	88.66
5/8/2013	I0059043	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	125.49
5/8/2013	I0059044	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	23.00
5/8/2013	I0059044	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	23.00
5/8/2013	I0059045	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	73.06
5/8/2013	I0059046	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	149.01
5/8/2013	I0059047	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	66.05

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5/8/2013	I0059048	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	12.12
5/8/2013	I0059048	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	18.17
5/8/2013	I0059048	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	24.22
5/8/2013	I0059048	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	66.62
5/8/2013	I0059049	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	108.66
5/8/2013	I0059050	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	592.50
5/8/2013	J0006478	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	0.99
5/8/2013	J0006478	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	13.54
5/9/2013	I0059051	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	8,016.87
5/9/2013	I0059053	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	932.14
5/9/2013	I0059056	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.47
5/9/2013	I0059056	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	157.08
5/9/2013	I0059056	Presort Plus Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	182.28
5/9/2013	I0059056	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,892.67
5/9/2013	I0059057	Burdette Engineering Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,242.55
5/9/2013	I0059059	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,854.15
5/9/2013	I0059060	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.29
5/9/2013	I0059061	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	22.00
5/9/2013	I0059062	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	117.00
5/9/2013	I0059062	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
5/9/2013	I0059063	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	50.00
5/9/2013	I0059063	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	72.00
5/9/2013	I0059063	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	160.00
5/9/2013	I0059063	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	230.00
5/9/2013	I0059063	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	925.67
5/9/2013	I0059064	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.09
5/9/2013	I0059067	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,460.00
5/9/2013	I0059068	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	15.00
5/9/2013	I0059068	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	117.00
5/9/2013	I0059068	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	118.00
5/9/2013	I0059068	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	160.44
5/9/2013	I0059069	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	189.99
5/9/2013	I0059070	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	58.76
5/9/2013	I0059070	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	189.99
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Meals Out-Of-State	16.00
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Other Transport Costs Out-Of-S	30.00
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	62.11
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	117.56
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	138.00
5/9/2013	I0059071	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	184.44
5/9/2013	I0059072	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,510.00
5/9/2013	I0059073	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	118.00
5/9/2013	I0059073	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	157.00
5/9/2013	I0059074	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	199.77
5/9/2013	I0059075	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,013.01
5/9/2013	I0059089	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.95
5/9/2013	I0059089	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.55
5/9/2013	I0059090	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-279.07
5/9/2013	I0059091	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.00
5/9/2013	I0059094	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.00

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5/9/2013	I0059095	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	375.00
5/13/2013	I0059096	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
5/13/2013	I0059097	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/13/2013	I0059098	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	293.00
5/13/2013	I0059099	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00
5/13/2013	I0059099	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	375.07
5/13/2013	I0059100	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	104.00
5/13/2013	I0059100	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
5/13/2013	I0059101	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	294.14
5/13/2013	I0059103	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	63.00
5/14/2013	F0021904	Burton Center Fdn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-900.00
5/14/2013	F0021904	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	-750.00
5/14/2013	F0021907	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-472.00
5/14/2013	F0021907	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,400.00
5/14/2013	I0059104	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
5/14/2013	I0059104	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	233.64
5/14/2013	I0059105	Oxford University Press	Unrestricted Current Funds	Library	Academic Support	Library Books	2,315.50
5/14/2013	I0059106	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	588.83
5/14/2013	I0059107	University of Pittsburgh	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	22.00
5/14/2013	I0059108	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,461.38
5/14/2013	I0059109	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	100.00
5/14/2013	I0059110	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,326.78
5/14/2013	I0059111	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	96.80
5/14/2013	I0059112	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.66
5/14/2013	I0059113	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	124.05
5/14/2013	I0059114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	343.93
5/14/2013	I0059115	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	38.36
5/14/2013	I0059116	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	267.55
5/14/2013	I0059116	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	313.76
5/14/2013	I0059117	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	5.00
5/14/2013	I0059117	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	26.38
5/14/2013	I0059117	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	48.53
5/14/2013	I0059117	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	49.10
5/14/2013	I0059117	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	49.99
5/14/2013	I0059117	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	61.00
5/14/2013	I0059119	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,492.98
5/14/2013	I0059120	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	125.10
5/14/2013	I0059121	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	21.17
5/14/2013	I0059122	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27.77
5/14/2013	I0059124	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	705.00
5/14/2013	I0059125	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	373.41
5/14/2013	I0059127	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	71.88
5/14/2013	I0059128	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,040.00
5/14/2013	I0059129	Cardiodoctor, LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	535.00
5/15/2013	F0021918	reimburse supplies	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-244.20
5/15/2013	I0059130	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
5/15/2013	I0059130	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	91.53
5/15/2013	I0059131	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/15/2013	I0059131	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	57.63
5/15/2013	I0059132	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00

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5/15/2013	I0059132	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	99.44
5/15/2013	I0059133	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/15/2013	I0059134	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	74.58
5/15/2013	I0059136	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,001.64
5/15/2013	I0059137	Rediform Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.69
5/15/2013	I0059137	Rediform Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	341.55
5/15/2013	I0059138	Rediform Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.54
5/15/2013	I0059139	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.95
5/15/2013	I0059140	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	114.43
5/15/2013	I0059141	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.91
5/15/2013	I0059142	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	309.57
5/15/2013	I0059143	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,000.00
5/15/2013	I0059144	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	762.30
5/15/2013	I0059145	McMillan Pazdan Smith, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,620.85
5/15/2013	I0059147	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	37.50
5/15/2013	I0059148	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	897.50
5/15/2013	I0059149	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	663.97
5/15/2013	I0059150	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.55
5/15/2013	I0059150	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.11
5/15/2013	I0059150	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.11
5/15/2013	I0059150	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,466.03
5/15/2013	I0059150	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,932.07
5/15/2013	I0059151	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.76
5/15/2013	I0059152	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.86
5/15/2013	I0059153	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	477.50
5/15/2013	J0006497	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Airfare Foreign	-1,410.00
5/15/2013	J0006497	Transfer cost of Ad Galapagos	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-260.46
5/15/2013	J0006497	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Other Transportation Costs For	-175.00
5/15/2013	J0006497	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-70.20
5/15/2013	J0006497	Mifi rental fee	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
5/15/2013	J0006497	Prepaid card fees-April 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8.50
5/15/2013	J0006497	Prepaid card fees-March 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
5/15/2013	J0006497	Mifi rental fee	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	20.00
5/15/2013	J0006497	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs For	175.00
5/15/2013	J0006497	Transfer cost of Ad Galapagos	Designated General Funds	Continuing Education	Instruction	Advertising/Printing	260.46
5/15/2013	J0006497	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	1,410.00
5/15/2013	J0006497	Transfer cost of Champ rings Soccer	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	2,500.00
5/15/2013	J0006497	Transfer cost of Champ rings Soccer	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	3,100.00
5/16/2013	F0021926	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-17.01
5/16/2013	I0059156	Talley, Kenny	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	2,600.00
5/16/2013	I0059172	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	180.80
5/16/2013	I0059173	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Foreign	500.00
5/16/2013	I0059174	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	2,016.00
5/16/2013	I0059176	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	135.60
5/16/2013	I0059176	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	730.40
5/16/2013	I0059176	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	1,056.00
5/16/2013	I0059178	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	11.30
5/16/2013	I0059178	Lander University Employee/Student	Unrestricted Current Funds	Education - Contract Courses	Instruction	Mileage In-State	141.25
5/16/2013	I0059179	Encore Technology Group LLC	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Administrative Supplies	69,997.39
5/16/2013	I0059180	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	850.00



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5/20/2013	F0021934	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-260.94
5/20/2013	F0021934	Collection Cost w&f	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-37.50
5/20/2013	F0021939	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-469.83
5/20/2013	F0021939	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	-282.24
5/20/2013	I0059181	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	365.76
5/20/2013	I0059182	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.84
5/20/2013	I0059183	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
5/20/2013	I0059183	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
5/20/2013	I0059188	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	One-day Meals	7.00
5/20/2013	I0059188	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Other Transportation Costs In-	11.00
5/20/2013	I0059188	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	113.00
5/20/2013	I0059189	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	83.59
5/20/2013	I0059190	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	215.52
5/20/2013	I0059191	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	525.85
5/20/2013	I0059192	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
5/20/2013	I0059193	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	63.93
5/20/2013	I0059194	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	24,262.98
5/20/2013	I0059195	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	98.00
5/20/2013	J0006499	Reverse Accrued interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-24,940.39
5/20/2013	J0006500	Record capital Lease Bearcat	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-580,237.32
5/20/2013	J0006500	Record capital Lease-UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00
5/20/2013	J0006500	Record capital Lease-McGhee	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-43,944.00
5/20/2013	J0006500	Reduce Premium	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-2,243.06
5/20/2013	J0006500	Record capital Lease-McGhee	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	8,886.64
5/20/2013	J0006500	Record capital Lease-accr interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	16,874.74
5/20/2013	J0006500	Record capital Lease-UP	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	19,413.74
5/20/2013	J0006500	Accrued interest-State Bond 2005D	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	20,820.31
5/20/2013	J0006500	Accrued interest-State Bond	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	25,081.25
5/20/2013	J0006500	Record capital Lease Bearcat	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	49,880.78
5/21/2013	I0059196	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
5/21/2013	I0059196	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
5/21/2013	I0059197	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
5/21/2013	I0059197	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	350.00
5/21/2013	I0059198	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
5/21/2013	I0059199	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	10.00
5/21/2013	I0059199	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	70.06
5/21/2013	I0059200	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Other Transportation Costs In-	6.00
5/21/2013	I0059200	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	One-day Meals	7.00
5/21/2013	I0059200	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	56.50
5/21/2013	I0059201	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	50.00
5/21/2013	I0059201	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	208.90
5/21/2013	I0059201	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	308.26
5/21/2013	I0059202	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	16.27
5/21/2013	I0059203	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/21/2013	I0059204	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	549.61
5/21/2013	I0059205	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/21/2013	I0059206	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Mileage Out-Of-State	158.20
5/21/2013	I0059206	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Meals Out-Of-State	160.00
5/21/2013	I0059206	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Other Transport Costs Out-Of-S	520.38
5/21/2013	I0059208	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	1,279.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/21/2013	I0059209	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	768.27
5/21/2013	I0059210	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	92.21
5/21/2013	I0059211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	180.00
5/21/2013	I0059212	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/21/2013	I0059213	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/21/2013	I0059214	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/21/2013	I0059215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	192.00
5/21/2013	I0059216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	195.00
5/21/2013	I0059217	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	694.75
5/21/2013	I0059218	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	8,367.45
5/21/2013	I0059219	VWR International	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	2,482.31
5/21/2013	I0059219	VWR International	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6,000.00
5/21/2013	J0006504	Relocate to 421100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-1,060.00
5/21/2013	J0006504	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	-340.30
5/21/2013	J0006504	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	340.30
5/21/2013	J0006504	Relocate from 410700	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	1,060.00
5/21/2013	PP000306	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,177.49
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.44
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.87
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.87
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.30
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	1.52
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.74
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	2.42
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.60
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.72
5/21/2013	PP000306	5/1-5/15 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	3.04
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	3.47
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.87
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	6.05
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.16
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
5/21/2013	PP000306	5/1-5/15 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.96
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.71
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	9.72
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	11.34
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	11.62
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	12.26
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	13.10
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	13.22
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.11
5/21/2013	PP000306	5/1-5/15 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	17.40
5/21/2013	PP000306	5/1-5/15 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	20.13
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	21.97
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	23.43
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	23.95
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	27.60
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	31.47
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	42.55

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5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	107.82
5/21/2013	PP000306	Postage Charges	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	153.37
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	192.51
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	233.08
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	258.82
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	469.38
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	499.44
5/21/2013	PP000306	5/1-5/15 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	907.66
5/22/2013	I0059220	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	227.50
5/22/2013	I0059221	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,520.26
5/22/2013	I0059223	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	54.24
5/22/2013	I0059224	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	20.00
5/22/2013	I0059225	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	191.00
5/22/2013	I0059226	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	167.00
5/22/2013	I0059227	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	134.43
5/22/2013	I0059228	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	408.81
5/22/2013	I0059229	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
5/22/2013	I0059230	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	52.99
5/22/2013	I0059231	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	200.00
5/22/2013	I0059232	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.33
5/22/2013	I0059232	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.00
5/22/2013	I0059233	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.20
5/22/2013	I0059234	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	978.00
5/22/2013	I0059235	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/22/2013	I0059235	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.09
5/22/2013	I0059237	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	76.52
5/22/2013	I0059238	Event Partners LLC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,269.00
5/22/2013	I0059239	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	1,261.99
5/23/2013	I0059217	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-694.75
5/23/2013	I0059240	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	4,649.50
5/23/2013	I0059241	Holiday Inn Express	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	84.70
5/23/2013	I0059242	Frame It Up	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	411.66
5/23/2013	I0059243	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	895.50
5/23/2013	I0059244	LevelWear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.78
5/23/2013	I0059244	LevelWear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,252.80
5/23/2013	I0059245	LevelWear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-255.60
5/23/2013	I0059246	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	71.11
5/23/2013	I0059247	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.75
5/23/2013	I0059248	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	880.98
5/23/2013	I0059250	South Carolina Musician Magazine	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	825.00
5/23/2013	I0059251	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,480.00
5/23/2013	I0059253	Aramark	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	9,399.03
5/23/2013	I0059254	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	58.60
5/23/2013	I0059254	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	102.00
5/23/2013	I0059254	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
5/23/2013	I0059256	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	1,005.75
5/23/2013	I0059258	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	850.00
5/23/2013	I0059259	Texas A&M University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/23/2013	I0059260	Mango Languages	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,000.00
5/23/2013	I0059261	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,357.03

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5/27/2013	I0059264	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	372.26
5/27/2013	I0059265	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,441.67
5/27/2013	I0059267	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
5/27/2013	I0059268	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
5/27/2013	I0059269	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/27/2013	I0059270	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
5/27/2013	I0059271	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
5/27/2013	I0059272	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
5/27/2013	I0059274	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	832.80
5/27/2013	I0059275	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.73
5/27/2013	I0059276	Logo Chair Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,108.00
5/27/2013	I0059277	Greenwood County	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5.00
5/28/2013	I0059270	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-16,000.00
5/28/2013	I0059278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	85.57
5/28/2013	I0059279	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/28/2013	I0059280	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/28/2013	I0059281	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/28/2013	I0059281	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.75
5/28/2013	I0059282	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	694.75
5/28/2013	I0059283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	76.00
5/28/2013	I0059283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	400.00
5/28/2013	I0059284	Hampton Inn	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,458.60
5/28/2013	I0059285	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,420.00
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	4.69
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/28/2013	I0059286	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	38.01
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	185.09
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
5/28/2013	I0059286	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	773.79
5/28/2013	I0059287	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,257.65
5/28/2013	I0059287	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,047.12
5/28/2013	I0059287	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,086.11
5/28/2013	I0059287	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,335.49
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.27
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	117.63
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	226.10
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	403.80
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	419.36
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	785.25
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,609.20
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,711.88
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,862.42

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5/28/2013	I0059288	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,886.14
5/28/2013	I0059288	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,314.63
5/28/2013	I0059288	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,124.29
5/28/2013	I0059288	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,403.59
5/28/2013	I0059288	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	66,408.38
5/28/2013	I0059289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	232.70
5/28/2013	I0059289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	300.00
5/28/2013	I0059289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	377.52
5/28/2013	I0059289	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,389.10
5/28/2013	I0059303	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/28/2013	J0006509	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	-27.08
5/28/2013	J0006509	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-1.98
5/28/2013	J0006509	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	89.70
5/28/2013	J0006511	Other Fees-Pope Zeigler	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Contractual Services	549.58
5/28/2013	J0006511	COI Bond Counsel-Pope Zeigler	Retirement of Indebtedness	State Institutional Bond 2013	Operations and Maintenance	Contractual Services	25,000.00
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,304.14
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	0.40
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.92
5/28/2013	QQ003114	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	4.82
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	7.65
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	8.11
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	18.75
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	50.65
5/28/2013	QQ003114	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	94.69
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	120.00
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	133.40
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	156.00
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	157.60
5/28/2013	QQ003114	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	551.15
5/29/2013	I0059304	Woodwind & Brasswind Inc	Designated General Funds	Applied Music Fee Pool	Instruction	Non-Capital Equipment	3,098.99
5/29/2013	I0059307	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	32.00
5/29/2013	I0059307	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	163.14
5/29/2013	I0059308	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	32.00
5/29/2013	I0059308	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	145.00
5/29/2013	I0059308	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	166.50
5/29/2013	I0059309	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Other Transportation Costs In-	3.00
5/29/2013	I0059309	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	56.50
5/29/2013	I0059310	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/29/2013	I0059310	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
5/29/2013	I0059311	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/29/2013	I0059311	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
5/29/2013	I0059313	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	286.00
5/29/2013	I0059314	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	One-day Meals	7.00
5/29/2013	I0059314	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	56.50
5/29/2013	I0059315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	67.17
5/29/2013	I0059316	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/29/2013	I0059317	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	356.00
5/29/2013	I0059318	Ellucian Company L P	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	36,971.00
5/29/2013	I0059319	Ellucian Company L P	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	2,940.00
5/29/2013	I0059322	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	49.36

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5/29/2013	I0059322	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	348.16
5/29/2013	I0059322	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	648.08
5/29/2013	I0059322	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,805.70
5/29/2013	I0059323	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.20
5/29/2013	I0059323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	34.15
5/29/2013	I0059323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	427.27
5/29/2013	I0059323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	863.12
5/29/2013	I0059323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,356.68
5/29/2013	I0059326	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/29/2013	I0059327	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	8,090.00
5/29/2013	I0059328	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.59
5/29/2013	I0059329	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	253.75
5/29/2013	I0059334	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	3,308.00
5/29/2013	I0059335	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	7,978.00
5/29/2013	I0059336	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	13,820.00
5/29/2013	I0059345	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.65
5/29/2013	I0059346	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	149.43
5/29/2013	I0059347	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
5/29/2013	I0059348	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	159.90
5/29/2013	I0059349	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,423.04
5/29/2013	I0059350	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
5/29/2013	I0059351	Utah State University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.18
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.36
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.48
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.54
5/29/2013	J0006512	May 2013 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	0.66
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.72
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	3.00
5/29/2013	J0006512	May 2013 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	3.23
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	4.00
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	4.98
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	5.99
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	9.08
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	9.60
5/29/2013	J0006512	May 2013 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	10.98
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	11.99
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	17.27
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	27.47
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	31.03
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	31.33
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	37.25
5/29/2013	J0006512	May 2013 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	53.85
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	60.73
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	62.67
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	71.11
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	83.00
5/29/2013	J0006512	April 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	137.53
5/29/2013	J0006512	May 2013 Bookstore Charges	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	160.00
5/29/2013	J0006512	May 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	249.50

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5/29/2013	J0006515	To move NY Times to 240800	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	-1,791.00
5/29/2013	J0006515	To move NY Times to 240800	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	-1,770.60
5/29/2013	J0006515	To move NY Times fm 290000	Unrestricted Current Funds	American Democracy Project	Public Service	Administrative Supplies	3,561.60
5/30/2013	I0059352	Lander University Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	500.00
5/30/2013	I0059353	Lander University Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	300.00
5/30/2013	I0059354	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	11,721.00
5/30/2013	I0059355	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	101.70
5/30/2013	I0059355	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	101.70
5/30/2013	I0059356	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/30/2013	I0059357	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/30/2013	J0006516	IDT 1024 Budget & Control Car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,363.94
5/30/2013	J0006516	IDT 1024 Budget & Control Car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,422.73
5/30/2013	J0006516	IDT 2137 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Contractual Services	9,887.00
5/30/2013	J0006517	Move Mathworks purchase to crct acc	Unrestricted Current Funds	Dept of Nursing	Instruction	Computer Hardware/Software	-105.58
5/30/2013	J0006517	verizon aircard rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
5/30/2013	J0006517	Apple Store Purchase reimb	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-25.00
5/30/2013	J0006517	AMEX Fees-March 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.40
5/30/2013	J0006517	AMEX Fees-April 2013	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.69
5/30/2013	J0006517	Correct Dec 31 Payroll Adjustment	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	11.37
5/30/2013	J0006517	verizon aircard rental	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	25.00
5/30/2013	J0006517	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	25.00
5/30/2013	J0006517	Apple Store Purchase reimb	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
5/30/2013	J0006517	To correct deposit acct for Dep err	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	64.95
5/30/2013	J0006517	Move Mathworks purchase to crct acc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Computer Hardware/Software	105.58