

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2013	F0022245	Joyce Shelton reimbursement	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	-1,641.53
7/1/2013	I0059808	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
7/1/2013	J0006603	A/P Darby-Catalogs	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	-6,675.25
7/2/2013	F0022254	Refund of Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-543,000.00
7/2/2013	I0059809	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	8,707.34
7/2/2013	I0059811	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	443.12
7/2/2013	I0059812	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/2/2013	I0059813	Patterson Medical Supply Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	92.64
7/2/2013	I0059813	Patterson Medical Supply Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,571.45
7/2/2013	I0059813	Patterson Medical Supply Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	8,422.81
7/2/2013	I0059813	Patterson Medical Supply Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	25,760.84
7/2/2013	I0059814	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,500.00
7/2/2013	I0059815	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,315.00
7/2/2013	I0059818	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	481.57
7/2/2013	I0059818	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	590.24
7/2/2013	J0006611	Refund of Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	543,000.00
7/3/2013	I0059827	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	662.50
7/3/2013	I0059829	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.25
7/3/2013	I0059830	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	191.84
7/3/2013	I0059831	Motorola Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	7,565.14
7/3/2013	I0059834	Roper, James	Designated General Funds	EXPO	Student Services	Contractual Services	1,500.00
7/8/2013	BC000124	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-200.00
7/8/2013	BC000124	7/4/2013 Greenville SC	Unrestricted Current Funds	International Exchange Program	Student Services	Bus Usage Charge	200.00
7/8/2013	I0059837	Tjohne Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,500.00
7/8/2013	I0059838	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	460.00
7/8/2013	I0059839	State of South Carolina	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
7/8/2013	I0059841	State of South Carolina	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	25.00
7/8/2013	I0059842	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3,531.32
7/8/2013	I0059843	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	294.58
7/8/2013	I0059844	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,572.17
7/8/2013	I0059845	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,619.74
7/8/2013	PP000309	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,474.89
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.44
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.44
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.44
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.87
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.87
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.87
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.87
7/8/2013	PP000309	6/17 - 6/30 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.30
7/8/2013	PP000309	6/17 - 6/30 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.74
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.12
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.17
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.30
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.99
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.06
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.81
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.19
7/8/2013	PP000309	6/17 - 6/30 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.80
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	8.74

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7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.17
7/8/2013	PP000309	6/17 - 6/30 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	12.98
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	13.35
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	14.80
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	26.63
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	32.34
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	100.38
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	108.78
7/8/2013	PP000309	6/17 - 6/30 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	161.79
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	179.59
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	187.38
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	218.18
7/8/2013	PP000309	6/17 - 6/30 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	348.65
7/9/2013	I0059831	Motorola Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-3,782.57
7/9/2013	I0059856	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Non-State Employee Travel	532.10
7/9/2013	I0059857	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Non-State Employee Travel	475.30
7/9/2013	I0059870	Distinguished Young Women of SC	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	300.00
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.03
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.04
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.10
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.82
7/9/2013	I0059871	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	644.45
7/9/2013	I0059872	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	131.89
7/9/2013	I0059873	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.20
7/9/2013	I0059873	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	44.39
7/9/2013	I0059873	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	44.39
7/9/2013	I0059873	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,442.77
7/9/2013	I0059873	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,885.56
7/9/2013	I0059874	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	30.51
7/9/2013	I0059875	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	67.71
7/9/2013	I0059875	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
7/9/2013	I0059876	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
7/9/2013	I0059876	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	138.00
7/9/2013	J0006624	To 610030 Chipley Restoration	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	-38,290.44
7/9/2013	J0006624	Fm 631010 Country Club Locker Rm	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	38,290.44
7/9/2013	J0006625	Fm 631010 Country Club Locker Rm	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	-38,290.44
7/9/2013	J0006625	To 610030 Chipley Restoration	Renewal & Replacement	Country Club Locker Room	Operations and Maintenance	Contractual Services	38,290.44
7/10/2013	F0022292	lease for horse show	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-345.00
7/10/2013	F0022292	Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-32.00
7/10/2013	I0059879	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	200.00
7/10/2013	I0059880	Trinity Presbytery	Auxiliary Funds	Housing	Auxiliary	Contractual Services	150.00
7/10/2013	I0059881	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Permanent Serials	12,829.67
7/10/2013	I0059882	ECU Laupus Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	11.00
7/10/2013	I0059883	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
7/10/2013	I0059884	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	246.16
7/10/2013	I0059886	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	157.50
7/10/2013	I0059888	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	13.50
7/10/2013	I0059888	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	137.00
7/10/2013	I0059888	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	667.52

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7/10/2013	I0059889	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	50.00
7/10/2013	I0059889	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	144.00
7/10/2013	I0059889	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	468.26
7/10/2013	I0059894	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
7/10/2013	I0059894	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	144.59
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	59.29
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	112.11
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	113.46
7/10/2013	I0059895	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	147.46
7/10/2013	I0059895	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	195.72
7/10/2013	I0059895	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	271.76
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	348.81
7/10/2013	I0059895	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	2,651.24
7/10/2013	I0059896	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	17.68
7/10/2013	I0059896	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	31.37
7/10/2013	I0059896	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	36.54
7/10/2013	I0059896	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	137.76
7/10/2013	I0059897	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	105.17
7/10/2013	I0059897	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	276.71
7/10/2013	I0059897	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	283.27
7/10/2013	I0059897	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	497.28
7/10/2013	I0059897	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	1,060.79
7/10/2013	I0059897	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,134.29
7/10/2013	I0059898	BSN Sports	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	729.28
7/10/2013	I0059898	BSN Sports	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	4,127.27
7/10/2013	I0059899	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
7/10/2013	I0059900	Laurens Electric Cooperative	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	16,120.84
7/10/2013	J0006633	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
7/10/2013	J0006633	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
7/10/2013	J0006633	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
7/10/2013	J0006633	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
7/10/2013	J0006633	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/10/2013	J0006633	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/10/2013	J0006633	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
7/10/2013	J0006633	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.62
7/10/2013	J0006633	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
7/10/2013	J0006633	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
7/10/2013	J0006633	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
7/10/2013	J0006633	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
7/10/2013	J0006638	CAROLINA TEXTILE RECYCLIN	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-2,442.38
7/10/2013	J0006638	GREENWOOD NURSERY	Renewal & Replacement	JMC Field House	Operations and Maintenance	Maintenance Supplies	-1,119.67
7/10/2013	J0006638	MUNNERLYN AND COMPANY	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-1,033.15
7/10/2013	J0006638	ANDERSON INDEPENDENT	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-695.00
7/10/2013	J0006638	BECK LEE	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	-666.89
7/10/2013	J0006638	QUARLES SUPPLY CO INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-660.36
7/10/2013	J0006638	SCLEOA	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	-390.00
7/10/2013	J0006638	DBC BLICK ART MATERIAL	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-250.44
7/10/2013	J0006638	HIGHWATER CLAYS INC	Unrestricted Current Funds	Dept of Art	Instruction	Non-Capital Equipment	-237.95

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7/10/2013	J0006638	QUARLES SUPPLY CO INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	-85.49
7/10/2013	J0006638	BAKER DISTRIBUTING #540	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-79.69
7/10/2013	J0006638	APPS4RENT LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	-59.95
7/10/2013	J0006638	TRIANGLE TVHDW	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-56.22
7/10/2013	J0006638	QUARLES SUPPLY CO INC	Unexpended Plant	Chipleigh Restoration	Operations and Maintenance	Maintenance Supplies	-52.54
7/10/2013	J0006638	OFFICEMAX CT IN#937074	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-48.92
7/10/2013	J0006638	ATTAWAY INC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-42.40
7/10/2013	J0006638	SQ FORMAL WEAR BY BYRD C	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-38.52
7/10/2013	J0006638	ATTAWAY INC	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-37.10
7/10/2013	J0006638	MCCALLS SUPPLY INC 17	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-36.08
7/10/2013	J0006638	CRESCENT SUPPLY COMP INC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-34.98
7/10/2013	J0006638	WAL-MART #1382	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-32.83
7/10/2013	J0006638	LOWES #00518	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	-31.78
7/10/2013	J0006638	LOWES #00518	Renewal & Replacement	JMC Field House	Operations and Maintenance	Maintenance Supplies	-31.69
7/10/2013	J0006638	AMAZON MKTPLACE PMTS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.98
7/10/2013	J0006638	USE TAX DBC BLICK ART MATERIAL	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-15.02
7/10/2013	J0006638	USE TAX HIGHWATER CLAYS INC	Unrestricted Current Funds	Dept of Art	Instruction	Non-Capital Equipment	-14.27
7/10/2013	J0006638	OFFICEMAX CT IN#937073	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-10.43
7/11/2013	F0022302	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
7/11/2013	I0059900	Laurens Electric Cooperative	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	-16,120.84
7/11/2013	I0059907	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	2,000.00
7/11/2013	I0059908	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
7/11/2013	I0059909	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
7/11/2013	I0059910	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/11/2013	I0059911	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/11/2013	I0059912	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
7/11/2013	I0059913	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
7/11/2013	I0059914	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	27,516.00
7/11/2013	I0059915	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	378.03
7/11/2013	I0059916	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	33.38
7/11/2013	I0059917	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.67
7/11/2013	I0059917	Megabooks Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	509.80
7/11/2013	I0059918	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,439.00
7/11/2013	I0059919	Books of Discovery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	461.10
7/11/2013	I0059920	Bilingual Review Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	182.40
7/11/2013	I0059921	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Mileage In-State	659.92
7/11/2013	I0059922	State of South Carolina	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	25.00
7/11/2013	I0059923	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	50.00
7/11/2013	I0059923	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Registrations Out-Of-State	300.00
7/11/2013	I0059923	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Airfare Out-Of-State	376.70
7/11/2013	I0059923	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	763.88
7/11/2013	I0059924	Lander University Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	55.00
7/11/2013	I0059925	Lander University Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	150.00
7/11/2013	I0059928	Laurens Electric Cooperative	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	8,060.42
7/11/2013	I0059929	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	63.28
7/11/2013	I0059930	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Meals In-State	32.68
7/11/2013	I0059931	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Meals In-State	89.45
7/11/2013	I0059932	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	310.75
7/11/2013	I0059933	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	150.00
7/11/2013	I0059933	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	150.00

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7/11/2013	J0006640	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Non-Capital Equipment	-85,481.40
7/11/2013	J0006640	Field House Retainag Payable-Matrix	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	-72,146.88
7/11/2013	J0006640	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Administrative Supplies	-10,721.86
7/11/2013	J0006640	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Furniture	-8,422.81
7/11/2013	J0006640	Field House Accounts Payable	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	-1,576.45
7/15/2013	F0022311	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-25.00
7/15/2013	I0059934	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	360.00
7/15/2013	I0059934	Industrial Fire Systems	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	360.00
7/15/2013	I0059934	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
7/15/2013	I0059934	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,800.00
7/15/2013	I0059934	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,160.00
7/15/2013	I0059935	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
7/15/2013	I0059937	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,338.40
7/15/2013	I0059938	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,167.68
7/15/2013	I0059939	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.50
7/15/2013	I0059939	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.68
7/15/2013	I0059939	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,116.00
7/15/2013	I0059940	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,886.40
7/15/2013	I0059941	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,152.76
7/15/2013	I0059942	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-361.32
7/15/2013	I0059943	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,049.64
7/15/2013	I0059944	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,251.42
7/15/2013	I0059945	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,344.00
7/15/2013	I0059946	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,859.20
7/15/2013	J0006656	Laurens Ele USDA Loan AP	Unexpended Plant	Equestrian Therapeutic Barn	Operations and Maintenance	Contractual Services	-8,060.42
7/16/2013	F0022321	Symbiotic software	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-210.60
7/16/2013	F0022321	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
7/16/2013	F0022321	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-7.12
7/16/2013	I0059944	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,251.42
7/16/2013	I0059948	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	62.23
7/16/2013	I0059949	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.65
7/16/2013	I0059950	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	392.30
7/16/2013	I0059951	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,086.71
7/16/2013	I0059952	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.03
7/16/2013	I0059953	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,498.50
7/16/2013	I0059954	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	218.85
7/16/2013	I0059955	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/16/2013	I0059955	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.77
7/16/2013	I0059956	Bowker	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	2,495.00
7/16/2013	I0059957	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	146.34
7/16/2013	I0059958	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.21
7/16/2013	I0059959	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.80
7/16/2013	I0059960	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,251.42
7/16/2013	I0059961	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,755.02
7/16/2013	I0059962	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	239.00
7/16/2013	I0059963	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	38.58
7/16/2013	I0059965	Amazon com	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1,669.09
7/16/2013	I0059966	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.33
7/16/2013	I0059966	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	553.92
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.46

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7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	12.19
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	15.06
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	16.47
7/16/2013	I0059967	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	20.00
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	22.87
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	24.28
7/16/2013	I0059967	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	37.76
7/16/2013	I0059967	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	232.90
7/16/2013	I0059968	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	840.00
7/16/2013	PP000310	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,300.00
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.44
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.44
7/16/2013	PP000310	7/1 - 7/15 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
7/16/2013	PP000310	7/1 - 7/15 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	0.87
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	1.12
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.30
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.37
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.30
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.60
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.60
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.60
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.47
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.58
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.15
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	6.62
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.76
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	12.88
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	13.64
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	16.45
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	17.97
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	21.11
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	166.14
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	190.75
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	205.81
7/16/2013	PP000310	7/1 - 7/15 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	235.69
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	392.97
7/16/2013	PP000310	7/1 - 7/15 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	404.97
7/16/2013	PP000310	7/1 - 7/15 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	561.90
7/17/2013	F0022324	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-106.18
7/17/2013	F0022327	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
7/17/2013	I0059969	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,716.08
7/17/2013	I0059970	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	246.33
7/17/2013	I0059971	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,863.87
7/17/2013	I0059972	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.48
7/17/2013	I0059973	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.00
7/17/2013	I0059974	Logo Chair Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,056.00
7/17/2013	I0059975	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	165.00
7/17/2013	I0059976	Action Custom Sportswear, LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.54
7/17/2013	I0059976	Action Custom Sportswear, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	918.00
7/17/2013	I0059977	Action Custom Sportswear, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-39.75

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7/17/2013	I0059978	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.75
7/17/2013	I0059979	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-320.94
7/17/2013	I0059980	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,052.10
7/17/2013	I0059981	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	400.00
7/17/2013	I0059982	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	695.28
7/17/2013	I0059983	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
7/17/2013	I0059984	Cardiodoctor, LLC	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	535.00
7/17/2013	I0059985	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	286.77
7/17/2013	I0059985	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	672.72
7/17/2013	I0059986	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	84.70
7/17/2013	I0059987	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	169.40
7/17/2013	I0059988	Lander University Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	150.00
7/17/2013	I0059989	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	240.80
7/18/2013	I0059990	Morton, Harriett	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	400.00
7/18/2013	I0059991	Aramark	Designated General Funds	International initiatives	Student Services	Contractual Services	6,971.46
7/18/2013	I0059992	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	241.44
7/18/2013	I0059993	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	73.45
7/18/2013	I0059994	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	73.45
7/18/2013	I0059995	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	151.42
7/18/2013	I0059996	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	73.45
7/18/2013	I0059997	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/18/2013	I0059997	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.75
7/18/2013	I0059998	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	108.90
7/18/2013	I0059999	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Lodging In-State	91.02
7/18/2013	I0059999	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Travel In-State	93.79
7/18/2013	I0060000	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/18/2013	I0060000	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	75.75
7/18/2013	I0060000	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	116.57
7/18/2013	I0060001	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Airfare Out-Of-State	599.80
7/18/2013	I0060002	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	27.50
7/18/2013	I0060002	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	122.00
7/18/2013	I0060002	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	135.60
7/18/2013	I0060002	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	250.32
7/18/2013	I0060003	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	775.65
7/18/2013	I0060004	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	61.05
7/18/2013	J0006693	Prepaid Contracts	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	146,465.13
7/22/2013	I0060006	Tjohne Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,250.00
7/22/2013	I0060007	Roper, James	Designated General Funds	EXPO	Student Services	Contractual Services	1,500.00
7/22/2013	I0060008	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	664.00
7/22/2013	I0060009	Piedmont Parking Lot Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,485.00
7/22/2013	I0060010	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	83.04
7/22/2013	I0060011	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	96.33
7/22/2013	I0060012	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.58
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.85
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.90

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7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.90
7/22/2013	I0060013	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.90
7/22/2013	I0060014	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	241.85
7/22/2013	I0060015	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	124.18
7/22/2013	I0060015	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	124.18
7/22/2013	I0060016	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	43.09
7/22/2013	I0060017	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	88.55
7/22/2013	I0060018	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	18.19
7/22/2013	I0060018	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	18.19
7/22/2013	I0060019	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	45.04
7/22/2013	I0060020	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	57.61
7/22/2013	I0060021	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	40.21
7/22/2013	I0060022	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.52
7/22/2013	I0060023	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	8.63
7/22/2013	I0060023	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	12.94
7/22/2013	I0060023	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	17.27
7/22/2013	I0060023	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	47.48
7/22/2013	I0060024	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	125.13
7/22/2013	I0060025	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	75.00
7/22/2013	I0060026	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	254.10
7/22/2013	I0060027	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	224.40
7/22/2013	I0060028	Upstate AHEC	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	300.00
7/22/2013	I0060029	American Association of Colleges of	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	4,463.00
7/22/2013	I0060031	NACUBO	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	3,277.00
7/22/2013	I0060032	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	441.93
7/22/2013	I0060033	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.15
7/22/2013	I0060034	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	293.71
7/22/2013	I0060035	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	29.78
7/22/2013	I0060036	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	16,309.19
7/22/2013	I0060037	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	192.40
7/22/2013	I0060038	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	236.40
7/22/2013	I0060039	Bond, Laura	Unrestricted Current Funds	Library	Academic Support	Library Books	57.00
7/22/2013	I0060040	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Meals In-State	14.00
7/22/2013	I0060040	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Mileage In-State	85.88
7/22/2013	I0060041	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Airfare Out-Of-State	700.00
7/22/2013	I0060042	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Airfare Out-Of-State	700.00
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-3,782.57
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-2,000.00
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-1,669.09
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	-910.35
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	-553.92
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-239.00
7/22/2013	J0006703	A/P 2013	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-1.33
7/22/2013	QQ003118	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-518.61
7/22/2013	QQ003118	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	54.03



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7/22/2013	QQ003118	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	464.58
7/23/2013	I0060043	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
7/23/2013	I0060044	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	111.16
7/23/2013	I0060045	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	70.38
7/23/2013	I0060046	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.26
7/23/2013	I0060047	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	102.68
7/23/2013	I0060048	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	106.23
7/23/2013	I0060049	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.86
7/23/2013	I0060050	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	75.27
7/23/2013	I0060051	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	53.87
7/23/2013	I0060052	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	107.94
7/23/2013	I0060053	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	114.36
7/23/2013	I0060054	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	70.45
7/23/2013	I0060055	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	138.22
7/23/2013	I0060056	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	66.46
7/23/2013	I0060057	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	13.01
7/23/2013	I0060058	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	190.74
7/23/2013	I0060059	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	46.97
7/23/2013	I0060060	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	179.63
7/24/2013	I0060062	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	763.40
7/24/2013	I0060063	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	362.41
7/24/2013	I0060064	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,593.27
7/24/2013	I0060065	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	705.45
7/24/2013	I0060066	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,210.22
7/24/2013	I0060067	Purdue University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
7/24/2013	I0060068	Park, Helen	Designated General Funds	International initiatives	Student Services	Honorarium	2,000.00
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.19
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	134.01
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	177.57
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	278.83
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	856.21
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,256.59
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,344.44
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,489.38
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,260.91
7/24/2013	I0060069	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,765.52
7/24/2013	I0060069	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,090.78
7/24/2013	I0060069	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,542.15
7/24/2013	I0060069	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,777.88
7/24/2013	I0060069	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	70,481.04
7/24/2013	I0060070	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	43.45
7/24/2013	I0060070	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	287.05
7/24/2013	I0060070	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	519.25
7/24/2013	I0060070	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,675.89
7/24/2013	I0060071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	11.13
7/24/2013	I0060071	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	97.06
7/24/2013	I0060071	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	212.11
7/24/2013	I0060072	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	892.36
7/24/2013	I0060072	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,765.29
7/24/2013	I0060072	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,727.79

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7/24/2013	I0060072	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,413.39
7/24/2013	I0060073	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12.94
7/24/2013	I0060073	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	18.04
7/24/2013	I0060073	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	277.14
7/24/2013	I0060073	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	495.49
7/24/2013	I0060073	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,623.00
7/24/2013	I0060074	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
7/24/2013	I0060074	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.09
7/24/2013	I0060075	Penguin Group INC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.35
7/24/2013	I0060076	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.00
7/24/2013	I0060077	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	647.32
7/24/2013	I0060078	Cup Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.13
7/24/2013	I0060078	Cup Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.48
7/24/2013	I0060079	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	363.38
7/24/2013	I0060080	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	25.91
7/24/2013	I0060081	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	293.04
7/24/2013	I0060096	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,769.51
7/24/2013	I0060097	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,584.00
7/24/2013	I0060098	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	864.12
7/24/2013	I0060099	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-599.48
7/24/2013	I0060100	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58,719.00
7/24/2013	I0060101	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,902.00
7/24/2013	I0060102	Respondus Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Contractual Services	4,190.00
7/25/2013	F0022378	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-22,560.00
7/25/2013	F0022379	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-19,320.00
7/25/2013	F0022380	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-12,960.00
7/25/2013	I0060103	Guliford Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	86.40
7/25/2013	I0060104	Princeton Book Co. Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	934.44
7/25/2013	I0060105	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	836.64
7/25/2013	I0060106	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	318.53
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	46.00
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	174.07
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
7/25/2013	I0060107	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	894.42
7/25/2013	I0060108	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Registrations In-State	50.00
7/25/2013	I0060109	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	80.00
7/25/2013	I0060110	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	80.00
7/25/2013	I0060111	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	80.00
7/25/2013	I0060112	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	80.00
7/25/2013	I0060113	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	244,955.20
7/25/2013	I0060114	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,020.14
7/25/2013	I0060115	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,311.80

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7/25/2013	I0060116	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
7/25/2013	I0060116	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	82.50
7/25/2013	I0060117	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/25/2013	I0060117	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	67.80
7/25/2013	I0060118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
7/25/2013	I0060118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	65.54
7/25/2013	I0060119	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Airfare Foreign	7,140.00
7/25/2013	I0060120	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	7.00
7/25/2013	I0060120	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	7.00
7/25/2013	I0060120	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	79.10
7/25/2013	I0060121	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
7/25/2013	I0060121	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	8.00
7/25/2013	I0060121	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	88.60
7/25/2013	I0060122	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/25/2013	I0060122	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
7/25/2013	I0060123	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/25/2013	I0060123	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.83
7/25/2013	I0060124	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	14.00
7/25/2013	I0060124	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	476.00
7/25/2013	I0060124	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,039.62
7/25/2013	I0060125	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	53.68
7/25/2013	I0060126	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.78
7/25/2013	I0060126	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,692.00
7/25/2013	I0060127	Hopkins Fulfillment Service	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.60
7/25/2013	I0060128	Hopkins Fulfillment Service	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-90.00
7/25/2013	I0060129	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/25/2013	I0060129	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.27
7/25/2013	I0060130	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
7/25/2013	I0060132	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25,046.14
7/25/2013	I0060133	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11,907.89
7/25/2013	I0060134	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
7/25/2013	I0060134	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,083.04
7/25/2013	I0060135	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,140.36
7/25/2013	I0060137	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	515.00
7/25/2013	J0006722	Constangy, Brooks & Smith A/P	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-2,020.14
7/29/2013	F0022398	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
7/29/2013	I0060138	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
7/29/2013	I0060139	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
7/29/2013	I0060140	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/29/2013	I0060141	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/29/2013	I0060142	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
7/29/2013	I0060143	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
7/29/2013	I0060144	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
7/30/2013	CR000105	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,170.46
7/30/2013	CR000105	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	121.64
7/30/2013	CR000105	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	217.97
7/30/2013	CR000105	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	633.23
7/30/2013	CR000105	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,197.62
7/30/2013	I0060145	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
7/30/2013	I0060145	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	71.19

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7/30/2013	I0060153	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,914.66
7/30/2013	I0060154	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,007.82
7/30/2013	I0060155	State of South Carolina	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	200.00
7/30/2013	I0060156	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	116.60
7/30/2013	I0060157	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	338.80
7/30/2013	I0060158	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	338.80
7/30/2013	I0060159	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	11.60
7/30/2013	I0060160	Roper, James	Designated General Funds	EXPO	Student Services	Contractual Services	1,500.00
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-986.09
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	1.50
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	9.60
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	36.52
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	76.04
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	87.05
7/30/2013	QQ003119	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	101.01
7/30/2013	QQ003119	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	109.55
7/30/2013	QQ003119	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	111.85
7/30/2013	QQ003119	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	213.30
7/30/2013	QQ003119	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	239.67
7/31/2013	I0060161	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
7/31/2013	I0060161	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
7/31/2013	I0060162	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
7/31/2013	I0060163	Garvin Design Group	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	47,511.86
7/31/2013	I0060164	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	414.87
7/31/2013	I0060165	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	154.61
7/31/2013	I0060166	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	58.90
7/31/2013	I0060169	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,661.27
7/31/2013	I0060170	Omars Floorcovering of SC LLC	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	34,276.23
7/31/2013	I0060171	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.74
7/31/2013	I0060172	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	94.73
7/31/2013	I0060172	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
7/31/2013	I0060174	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	84.75
7/31/2013	I0060175	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
7/31/2013	I0060176	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Administrative Supplies	434.95
7/31/2013	I0060177	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
7/31/2013	I0060177	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	12.68
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	16.00
7/31/2013	I0060178	Petty Cash Slips	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	30.00
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	30.59
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	33.97
7/31/2013	I0060178	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	47.19
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	52.99
7/31/2013	I0060178	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	68.34
7/31/2013	I0060180	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,614.64
7/31/2013	I0060181	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
7/31/2013	I0060182	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
7/31/2013	I0060184	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	85.63
7/31/2013	I0060185	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	62.15
7/31/2013	I0060186	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2013	I0060187	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/31/2013	I0060187	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
7/31/2013	I0060188	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	59.89
7/31/2013	I0060189	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	59.89
7/31/2013	I0060190	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
7/31/2013	I0060190	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	35.35
7/31/2013	I0060191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	500.12
7/31/2013	I0060192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	50.00
7/31/2013	I0060192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	50.00
7/31/2013	I0060192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	121.00
7/31/2013	I0060192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	131.30
7/31/2013	I0060192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	250.32
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.18
7/31/2013	J0006729	July 2013 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.72
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.72
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.81
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.07
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	2.99
7/31/2013	J0006729	July 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.00
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	3.64
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	4.92
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	6.03
7/31/2013	J0006729	July 2013 Bookstore Charges	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	9.28
7/31/2013	J0006729	July 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	10.49
7/31/2013	J0006729	July 2013 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.99
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	13.49
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	13.78
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	15.96
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	15.98
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	17.95
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
7/31/2013	J0006729	July 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	50.00
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	57.15
7/31/2013	J0006729	July 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	179.81
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	235.78
7/31/2013	J0006729	July 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	609.19
7/31/2013	J0006731	Legal-A/P	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-1,395.00
7/31/2013	J0006750	IDT 2144 Budget & control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	817.87
7/31/2013	J0006750	IDT 2146 Budget & control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,077.96
7/31/2013	J0006750	IDT 2144 Budget & control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,134.98
7/31/2013	J0006751	Elm Deposit 7/17/13 Korea wire	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-5,000.00
7/31/2013	J0006751	Verizon Mobile hot spot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-60.00
7/31/2013	J0006751	Prepaid card fees June	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.00
7/31/2013	J0006751	Verizon Mobile hot spot rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
7/31/2013	J0006751	Verizon Mobile hot spot rental	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	35.00
7/31/2013	J0006751	receivable Joyce Shelton	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1,641.53