

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2013	F0021115	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/1/2013	I0057269	Hoffman & Hoffman Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	4,101.09
2/1/2013	I0057270	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	178,406.50
2/1/2013	I0057271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/1/2013	I0057272	Vogel, Bradley	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	625.00
2/1/2013	I0057273	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	6,341.00
2/1/2013	I0057274	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
2/4/2013	F0021132	Uniforms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Uniforms/Other	-2,365.00
2/4/2013	F0021132	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-125.30
2/4/2013	I0057275	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Administrative Supplies	24.00
2/4/2013	I0057276	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Administrative Supplies	24.00
2/4/2013	I0057277	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
2/4/2013	I0057277	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	62.72
2/4/2013	I0057278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	25.00
2/4/2013	I0057278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	52.17
2/4/2013	I0057278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	124.35
2/4/2013	I0057279	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/4/2013	I0057280	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	50.00
2/4/2013	I0057280	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
2/4/2013	I0057280	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	378.56
2/4/2013	I0057282	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	64.98
2/4/2013	I0057282	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
2/4/2013	I0057282	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	112.00
2/4/2013	I0057282	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	380.56
2/4/2013	I0057284	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	84.75
2/4/2013	I0057285	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	216.88
2/4/2013	I0057286	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	7.00
2/4/2013	I0057286	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	83.83
2/4/2013	I0057287	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	80.00
2/4/2013	I0057288	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/4/2013	I0057288	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	18.00
2/4/2013	I0057289	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	65.49
2/4/2013	I0057289	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	97.32
2/4/2013	I0057289	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	240.00
2/4/2013	I0057289	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	729.59
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	38.00
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	91.00
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	145.76
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	152.55
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	270.00
2/4/2013	I0057290	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	335.10
2/4/2013	I0057293	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	211.94
2/4/2013	I0057293	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,391.00
2/4/2013	I0057294	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,187.00
2/4/2013	I0057295	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,723.20
2/4/2013	I0057297	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	894.84
2/4/2013	I0057298	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	93.00
2/4/2013	I0057299	Help Around the Home LLC	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	1,800.00
2/4/2013	I0057300	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
2/4/2013	I0057301	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2013	I0057301	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	202.63
2/4/2013	I0057301	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
2/4/2013	I0057301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	256.26
2/4/2013	I0057301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	323.49
2/4/2013	I0057301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	354.50
2/4/2013	I0057301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,391.91
2/4/2013	I0057302	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	20.99
2/4/2013	I0057302	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	44.22
2/4/2013	I0057302	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	254.43
2/4/2013	I0057303	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	177.27
2/4/2013	I0057303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	415.40
2/4/2013	I0057303	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	516.00
2/4/2013	I0057303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	691.78
2/4/2013	I0057303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	819.84
2/4/2013	I0057303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,126.53
2/4/2013	I0057305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	2,760.00
2/4/2013	I0057306	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	570.00
2/4/2013	I0057307	Rainbow Neon Sign Co Inc	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1,292.25
2/4/2013	I0057308	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	139.90
2/4/2013	I0057309	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,880.00
2/4/2013	I0057310	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
2/4/2013	I0057310	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	291.53
2/4/2013	I0057311	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,513.49
2/4/2013	I0057312	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	486.12
2/4/2013	I0057314	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	2,143.00
2/4/2013	I0057315	C E Bourne and Company	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	49,659.00
2/4/2013	I0057316	Huson, Peggy	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	865.00
2/4/2013	I0057317	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	75.00
2/4/2013	I0057318	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,200.00
2/4/2013	I0057319	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,600.00
2/4/2013	I0057320	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	600.00
2/4/2013	I0057321	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	360.00
2/4/2013	I0057322	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	856.00
2/4/2013	I0057323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
2/4/2013	I0057324	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	775.00
2/4/2013	I0057324	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	775.00
2/4/2013	I0057325	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	27,575.10
2/4/2013	I0057327	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,725.00
2/4/2013	I0057330	Lander University Employee/Student	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Administrative Supplies	59.24
2/4/2013	I0057330	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	301.26
2/4/2013	PP000299	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4,110.10
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.43
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.43
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.44
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	0.44
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.44
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.68
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.86
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.87

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2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.28
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	1.28
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.28
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.29
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Student Activities Funds	Cheerleaders	Student Services	Postage/Freight/Delivery	2.10
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	2.13
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.55
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.56
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.07
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	5.16
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	5.59
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	5.84
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.93
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	8.06
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	8.22
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	10.68
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	10.90
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	11.62
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.94
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.03
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	15.59
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	22.48
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	36.87
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	40.66
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	112.48
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	151.82
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	251.42
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	308.68
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	312.44
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	967.27
2/4/2013	PP000299	Postage charges 1/16 - 1/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,761.38
2/5/2013	I0057330	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	-150.63
2/5/2013	I0057331	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	139.12
2/5/2013	I0057332	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.95
2/5/2013	I0057333	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4,098.62
2/5/2013	I0057334	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	952.47
2/5/2013	I0057335	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	58.92
2/5/2013	I0057336	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	70.80
2/5/2013	I0057337	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,400.00
2/5/2013	I0057338	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,430.00
2/5/2013	I0057340	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	252.83
2/5/2013	I0057342	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	223.69
2/6/2013	F0021150	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
2/6/2013	I0057344	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
2/6/2013	I0057345	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/6/2013	I0057346	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	122,323.79
2/6/2013	I0057347	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/6/2013	I0057348	Jeffreys, Shannon	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/6/2013	I0057349	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	299.38
2/6/2013	I0057350	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2013	I0057351	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.98
2/6/2013	I0057352	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	28.85
2/6/2013	I0057353	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	128.25
2/6/2013	QQ003090	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-331.33
2/6/2013	QQ003090	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	85.09
2/6/2013	QQ003090	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	113.20
2/6/2013	QQ003090	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	133.04
2/7/2013	I0057356	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	13.21
2/7/2013	I0057356	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	21.20
2/7/2013	I0057356	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	47.34
2/7/2013	I0057357	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Registrations In-State	240.00
2/7/2013	I0057358	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	300.00
2/7/2013	I0057359	University of Regina	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	66.00
2/7/2013	I0057360	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,000.00
2/7/2013	I0057362	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.81
2/7/2013	I0057362	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.09
2/7/2013	I0057363	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.72
2/7/2013	I0057365	AT&T	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	5.27
2/7/2013	I0057366	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	173.39
2/7/2013	I0057367	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.85
2/7/2013	I0057368	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	266.19
2/7/2013	J0006272	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
2/7/2013	J0006272	Perpaid Visa fees-Dec 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.00
2/7/2013	J0006272	Perpaid Visa fees-Nov 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3.50
2/7/2013	J0006272	Perpaid Visa fees-Oct 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10.50
2/7/2013	J0006272	Verizon air card rental	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	20.00
2/7/2013	J0006272	IDT 2123 Budget & Control car tag	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	34.00
2/7/2013	J0006272	IDT 2124 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	673.54
2/7/2013	J0006275	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/7/2013	J0006275	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
2/7/2013	J0006275	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/7/2013	J0006275	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
2/7/2013	J0006275	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/7/2013	J0006275	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/7/2013	J0006275	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/7/2013	J0006275	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/7/2013	J0006275	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/7/2013	J0006275	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/7/2013	J0006275	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/7/2013	J0006275	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-667.15
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	13.95
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	33.56
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	106.74
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	209.94
2/7/2013	QQ003091	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	302.96
2/8/2013	F0021170	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Student Services	Lodging In-State	-16.00
2/8/2013	I0057369	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	287.11
2/8/2013	I0057371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	86.58
2/8/2013	I0057372	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	113.00

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2/8/2013	I0057373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	144.00
2/8/2013	I0057373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage Out-Of-State	277.98
2/8/2013	I0057374	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Meals Out-Of-State	144.00
2/8/2013	I0057374	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Mileage Out-Of-State	275.66
2/8/2013	I0057375	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
2/8/2013	I0057375	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
2/8/2013	I0057376	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/8/2013	I0057376	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	435.56
2/8/2013	I0057377	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	2,335.68
2/8/2013	I0057380	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/8/2013	I0057380	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	94.92
2/8/2013	I0057381	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	30.00
2/8/2013	I0057381	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	70.06
2/8/2013	I0057381	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	91.06
2/8/2013	I0057383	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	61.26
2/8/2013	I0057384	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	63.00
2/8/2013	I0057385	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	20.00
2/8/2013	I0057385	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	47.46
2/8/2013	I0057386	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	65.00
2/8/2013	I0057387	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	480.00
2/8/2013	I0057388	Duffy, Michael	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	1,200.00
2/8/2013	I0057389	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Mileage In-State	511.50
2/8/2013	I0057390	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	399.00
2/8/2013	I0057391	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/8/2013	I0057391	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/11/2013	F0021186	Reimb 4 intrnl insurance	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	-3,304.00
2/11/2013	F0021186	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/11/2013	I0057395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/11/2013	I0057395	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	96.05
2/11/2013	I0057396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/11/2013	I0057396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	99.44
2/11/2013	I0057397	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	133.30
2/11/2013	I0057399	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	300.00
2/11/2013	I0057399	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,300.00
2/11/2013	I0057400	Jerrys Auto Trim and Awnings	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4,051.00
2/11/2013	I0057401	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	553.50
2/11/2013	I0057402	Town and Country Construction of So	Unexpended Plant	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	3,739.18
2/11/2013	I0057403	Heaner Design Group	Unexpended Plant	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,000.00
2/11/2013	I0057404	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,119.29
2/11/2013	I0057405	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	250.17
2/11/2013	I0057406	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	257.11
2/11/2013	I0057408	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
2/11/2013	I0057410	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	83.74
2/11/2013	I0057411	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	374.07
2/11/2013	I0057412	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	112.38
2/11/2013	I0057413	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	261.62
2/11/2013	I0057415	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,648.39
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.05
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	1.50

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2/11/2013	QQ003092	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	5.20
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	7.20
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	10.71
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	12.80
2/11/2013	QQ003092	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	14.92
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	18.64
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	22.80
2/11/2013	QQ003092	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	24.00
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	29.62
2/11/2013	QQ003092	Printing	Restricted State Funds	Teaching Amer History in Lake	Public Service	Internal Expenses	31.14
2/11/2013	QQ003092	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	31.85
2/11/2013	QQ003092	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.67
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	70.60
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	107.66
2/11/2013	QQ003092	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	110.66
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	177.37
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	204.14
2/11/2013	QQ003092	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	247.50
2/11/2013	QQ003092	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	479.36
2/12/2013	F0021192	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-241.29
2/12/2013	F0021195	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-387.50
2/12/2013	F0021195	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/12/2013	I0057416	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	615.00
2/12/2013	I0057416	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	615.00
2/12/2013	I0057417	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	579.00
2/12/2013	I0057418	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	16.19
2/12/2013	I0057418	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	20.98
2/12/2013	I0057418	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.70
2/12/2013	I0057422	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.12
2/12/2013	I0057423	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
2/12/2013	I0057424	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/12/2013	I0057426	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Contractual Services	188.00
2/12/2013	I0057427	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.95
2/12/2013	I0057427	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Advertising/Printing	8.90
2/12/2013	I0057427	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	220.25
2/12/2013	I0057427	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	298.53
2/12/2013	I0057427	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,387.97
2/12/2013	I0057428	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	541.68
2/12/2013	I0057429	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	309.12
2/12/2013	I0057430	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	50.00
2/12/2013	I0057431	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	30.00
2/12/2013	I0057432	Ad Astra Information Systems LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,300.00
2/12/2013	I0057433	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
2/12/2013	I0057434	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	101.39
2/12/2013	I0057435	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	79.68
2/12/2013	I0057436	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	137.78
2/12/2013	I0057437	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	112.70
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.64
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.55

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2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.55
2/12/2013	I0057438	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.60
2/12/2013	I0057439	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	302.69
2/12/2013	I0057440	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	88.61
2/12/2013	I0057440	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	88.65
2/12/2013	I0057441	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	91.79
2/12/2013	I0057442	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	122.00
2/12/2013	I0057443	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	34.06
2/12/2013	I0057443	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	34.15
2/12/2013	I0057444	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	80.70
2/12/2013	I0057445	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	86.03
2/12/2013	I0057446	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	108.67
2/12/2013	I0057447	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	96.11
2/12/2013	I0057448	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.03
2/12/2013	I0057448	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.54
2/12/2013	I0057448	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.04
2/12/2013	I0057448	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	71.63
2/12/2013	I0057449	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	104.64
2/12/2013	I0057450	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	31.16
2/12/2013	I0057451	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.26
2/12/2013	I0057452	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	101.25
2/12/2013	I0057453	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	104.11
2/12/2013	I0057454	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.97
2/12/2013	I0057455	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	74.51
2/12/2013	I0057456	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	57.38
2/12/2013	I0057457	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	200.80
2/12/2013	I0057458	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	229.54
2/12/2013	I0057459	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	42.18
2/12/2013	I0057460	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	228.35
2/12/2013	I0057461	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,189.52
2/12/2013	I0057462	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	536.35
2/12/2013	I0057463	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	29.54
2/12/2013	I0057464	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	52.87
2/12/2013	I0057465	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,262.16
2/12/2013	QQ003093	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-371.22
2/12/2013	QQ003093	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	371.22
2/13/2013	F0021204	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/13/2013	F0021204	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-0.70
2/13/2013	I0057467	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	95.00
2/13/2013	I0057468	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	450.00
2/13/2013	I0057469	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00

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2/13/2013	I0057469	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	219.78
2/13/2013	I0057470	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	4.00
2/13/2013	I0057470	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/13/2013	I0057471	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Non-State Employee Travel	226.00
2/13/2013	I0057472	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	One-day Meals	192.15
2/13/2013	I0057474	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	204.99
2/13/2013	I0057475	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,955.12
2/13/2013	I0057476	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-11.14
2/13/2013	I0057477	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
2/13/2013	I0057478	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	636.00
2/13/2013	I0057479	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3,531.32
2/13/2013	I0057480	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	765.41
2/13/2013	I0057481	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	170.94
2/13/2013	I0057482	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	3,281.00
2/13/2013	I0057483	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	3,533.43
2/13/2013	I0057484	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	2,040.00
2/14/2013	F0021213	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-2,040.00
2/14/2013	F0021213	Alana hat	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Uniforms/Other	-19.00
2/14/2013	I0057500	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.73
2/14/2013	I0057500	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.47
2/14/2013	I0057500	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.47
2/14/2013	I0057500	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,412.76
2/14/2013	I0057500	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,825.52
2/14/2013	I0057501	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	322.50
2/14/2013	I0057505	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.59
2/14/2013	I0057506	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	48.82
2/14/2013	I0057507	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	20.66
2/14/2013	I0057508	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4,947.50
2/14/2013	I0057509	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.50
2/14/2013	I0057510	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,420.80
2/14/2013	I0057511	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	34.37
2/14/2013	I0057512	Petty Cash Slips	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	11.53
2/14/2013	I0057512	Petty Cash Slips	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	32.74
2/14/2013	I0057512	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	60.70
2/14/2013	I0057514	National Association for Music Educ	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	400.00
2/14/2013	I0057515	Blue Knights SCVII	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	200.00
2/14/2013	I0057516	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	20.00
2/14/2013	I0057516	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	105.30
2/14/2013	I0057516	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	176.28
2/14/2013	I0057518	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	85.88
2/14/2013	I0057519	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	25.00
2/14/2013	I0057519	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	111.98
2/14/2013	I0057520	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	65.85
2/14/2013	I0057521	Action Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,590.61
2/14/2013	I0057522	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/14/2013	I0057523	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/14/2013	I0057524	Town and Country Construction of So	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	500.00
2/14/2013	QQ003094	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-199.99
2/14/2013	QQ003094	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	199.99
2/15/2013	F0021221	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2013	I0057526	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	628.79
2/15/2013	I0057526	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,332.06
2/15/2013	I0057527	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	699.25
2/18/2013	F0021232	Rodriguez	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-207.50
2/18/2013	F0021232	Reimburse	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-106.25
2/18/2013	F0021232	Foundation printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-102.84
2/18/2013	F0021232	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
2/18/2013	F0021232	Wesco Distribution	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	-18.15
2/18/2013	F0021232	Reimb vitality Lovvorn	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-17.50
2/18/2013	I0057528	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	551.13
2/18/2013	I0057529	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.75
2/18/2013	I0057529	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.40
2/18/2013	I0057530	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/18/2013	I0057530	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.66
2/18/2013	I0057531	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	587.05
2/18/2013	I0057532	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,500.00
2/18/2013	I0057534	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.00
2/18/2013	I0057535	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	84.94
2/18/2013	I0057536	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	93.52
2/18/2013	I0057537	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	95.08
2/18/2013	I0057538	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	642.63
2/18/2013	I0057539	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.67
2/18/2013	I0057540	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.48
2/18/2013	I0057541	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	940.00
2/18/2013	I0057541	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43,446.30
2/18/2013	I0057542	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25,839.34
2/18/2013	I0057544	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
2/18/2013	I0057546	Watt Stopper	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,817.80
2/18/2013	I0057547	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	541.68
2/18/2013	I0057548	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	108.44
2/18/2013	I0057549	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	539.50
2/18/2013	I0057551	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	51.49
2/18/2013	I0057553	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	51.30
2/18/2013	I0057555	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,000.00
2/18/2013	J0006301	move I0056164 Comfort Care Products	Unrestricted Current Funds	Lide	Operations and Maintenance	Furniture	-151.47
2/18/2013	J0006301	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-0.01
2/18/2013	J0006301	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	17.96
2/18/2013	J0006301	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	120.00
2/18/2013	J0006301	move I0056164 Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Furniture	151.47
2/18/2013	J0006301	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	1,265.18
2/18/2013	J0006301	IDT 2125 Dept of Corrections-Chari	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	1,330.00
2/19/2013	F0021253	Cowart Awards for RWS Repay	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-2,481.25
2/19/2013	F0021253	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-100.53
2/19/2013	F0021253	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
2/19/2013	I0057525	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	718.60
2/19/2013	I0057557	TjohnE Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
2/19/2013	I0057559	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	72,864.90
2/19/2013	I0057560	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
2/19/2013	PP000300	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,369.10
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.56

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2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.69
2/19/2013	PP000300	2/1 - 2/16 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.87
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.87
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.87
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.90
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	1.52
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.69
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	2.85
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.85
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.04
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.04
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.04
2/19/2013	PP000300	2/1 - 2/16 postage	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	3.09
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	3.09
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.47
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.47
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.89
2/19/2013	PP000300	2/1 - 2/16 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.32
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.62
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	15.16
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.83
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	17.72
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	17.98
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	20.05
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	21.58
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	27.30
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	30.73
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	40.06
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	133.02
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	189.51
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	305.38
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	311.84
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	381.15
2/19/2013	PP000300	2/1 - 2/16 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	556.10
2/19/2013	PP000300	2/1 - 2/16 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,214.82
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-593.15
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	0.75
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	6.97
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	50.82
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	56.67
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	93.26
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	99.03
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	130.84
2/19/2013	QQ003095	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	154.81
2/20/2013	F0021261	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-120.00
2/20/2013	F0021261	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/20/2013	I0057561	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
2/20/2013	I0057562	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
2/20/2013	I0057563	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/20/2013	I0057564	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	169.40

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2/20/2013	I0057565	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Lodging In-State	84.70
2/20/2013	I0057566	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	23.20
2/20/2013	I0057567	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	219.92
2/20/2013	I0057568	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	66.05
2/20/2013	I0057569	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	136.17
2/20/2013	I0057570	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/20/2013	I0057571	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	100.00
2/20/2013	I0057572	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,710.40
2/20/2013	I0057573	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.23
2/20/2013	I0057574	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	331.75
2/20/2013	I0057575	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	269.43
2/20/2013	I0057576	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	349.48
2/20/2013	I0057577	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	118.65
2/20/2013	I0057578	Davis and Floyd	Unexpended Plant	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,764.00
2/20/2013	I0057580	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.01
2/20/2013	I0057580	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
2/20/2013	I0057580	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
2/20/2013	I0057580	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	29.21
2/20/2013	I0057580	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	825.72
2/20/2013	I0057581	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.60
2/20/2013	I0057584	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	438.38
2/20/2013	I0057585	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	1,203.40
2/20/2013	I0057588	Boles Bus Lines Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,290.00
2/20/2013	J0006305	CORR SYSTEM 76 INC. CC005199	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Computer Hardware/Software	-1,698.80
2/20/2013	J0006305	USE TAX AMAZON CC005192	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.01
2/21/2013	F0021269	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1,260.00
2/21/2013	F0021269	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-29.00
2/21/2013	I0057589	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,784.50
2/21/2013	I0057590	ECS Carolinas, LLP	Unexpended Plant	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	370.50
2/21/2013	I0057591	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	527.50
2/21/2013	I0057593	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	16.78
2/21/2013	I0057593	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	31.10
2/21/2013	I0057593	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	37.09
2/21/2013	I0057593	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	46.36
2/21/2013	J0006308	Amex fees-Dec 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	23.20
2/21/2013	QQ003096	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-250.62
2/21/2013	QQ003096	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	37.73
2/21/2013	QQ003096	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	73.15
2/21/2013	QQ003096	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	139.74
2/22/2013	F0021276	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-65.00
2/22/2013	I0057594	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.30
2/22/2013	I0057595	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	187.58
2/22/2013	I0057596	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	276.85
2/22/2013	I0057597	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	84.75
2/22/2013	I0057598	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	187.58
2/22/2013	I0057599	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	113.00
2/22/2013	I0057600	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	54.26
2/22/2013	I0057601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	7.00
2/22/2013	I0057601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	62.15
2/22/2013	I0057602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	64.41

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/22/2013	I0057603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	1,531.02
2/22/2013	I0057607	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	12.53
2/22/2013	I0057608	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.25
2/22/2013	I0057610	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	60.00
2/22/2013	I0057612	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	790.00
2/22/2013	I0057613	Victor Stanley Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	6,406.90
2/25/2013	F0021299	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	-349.10
2/25/2013	F0021299	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
2/25/2013	I0057614	Self Regional Health Care	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	1,301.18
2/25/2013	I0057615	Tams-Witmark Music Library, Inc.	Designated General Funds	Theatre Productions	Public Service	Contractual Services	457.50
2/25/2013	I0057616	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	30.00
2/25/2013	I0057617	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	270.00
2/25/2013	I0057618	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
2/25/2013	I0057618	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,520.00
2/25/2013	I0057619	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	26.68
2/25/2013	I0057620	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	2,225.00
2/25/2013	I0057621	Unique Art Service	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	61.05
2/25/2013	I0057623	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,360.00
2/25/2013	I0057624	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	945.00
2/25/2013	I0057625	Boles Bus Lines Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,344.00
2/25/2013	I0057626	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	2,100.00
2/25/2013	I0057627	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging Out-Of-State	600.00
2/26/2013	F0021306	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-67.50
2/26/2013	I0057628	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	187.10
2/26/2013	I0057629	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.75
2/26/2013	I0057633	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11,705.51
2/26/2013	I0057634	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,887.38
2/26/2013	I0057635	Rubber Flooring Systems Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,030.60
2/26/2013	I0057636	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	371.11
2/26/2013	I0057637	Arbena, Scott	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
2/26/2013	I0057638	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
2/26/2013	I0057640	Petty Cash Slips	Unrestricted Current Funds	PEES Equipment	Instruction	Administrative Supplies	17.95
2/26/2013	I0057640	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	45.32
2/26/2013	I0057642	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.00
2/26/2013	I0057643	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	128.54
2/26/2013	I0057644	Frost, Mike	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	250.00
2/26/2013	I0057645	James M Pleasants Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	27,750.80
2/26/2013	I0057646	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
2/26/2013	I0057647	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,040.29
2/26/2013	I0057649	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,079.91
2/26/2013	QQ003097	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-169.20
2/26/2013	QQ003097	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	169.20
2/27/2013	F0021313	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	10.00
2/27/2013	F0021315	LU Found Coffee Brewer	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-139.48
2/27/2013	F0021315	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/27/2013	I0057651	Town and Country Construction of So	Unexpended Plant	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	47,821.34
2/27/2013	I0057652	C E Bourne and Company	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	47,248.00
2/27/2013	I0057653	Adkins, Jason	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
2/27/2013	I0057654	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	200.00
2/27/2013	I0057655	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	594.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2013	I0057656	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	60.89
2/27/2013	I0057657	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	169.34
2/27/2013	I0057658	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.85
2/27/2013	I0057659	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	360.00
2/27/2013	I0057660	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	510.00
2/27/2013	I0057661	Byars, David	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	100.00
2/27/2013	I0057662	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	149.58
2/27/2013	I0057662	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	451.58
2/27/2013	J0006316	Reclass CPW Line Rel to 630135	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-41,305.84
2/27/2013	J0006316	Reclass CPW Line Relo fr 611600	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	41,305.84
2/28/2013	F0021327	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/28/2013	I0057676	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.40
2/28/2013	I0057677	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	435.40
2/28/2013	I0057678	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	613.36
2/28/2013	I0057679	NewVenue Technologies Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Bad Debt	13,149.68
2/28/2013	I0057679	NewVenue Technologies Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Computer Hardware/Software	59,790.50
2/28/2013	I0057680	Northland Cable TV	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Cable	110.39
2/28/2013	I0057680	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	22,437.46
2/28/2013	I0057681	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,409.83
2/28/2013	I0057682	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,445.30
2/28/2013	I0057683	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	54.09
2/28/2013	I0057684	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.35
2/28/2013	I0057685	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
2/28/2013	I0057686	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
2/28/2013	I0057687	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	285.00
2/28/2013	I0057688	Burton Center	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	275.00
2/28/2013	I0057689	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
2/28/2013	I0057689	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	100.00
2/28/2013	I0057689	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	194.84
2/28/2013	I0057689	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	211.31
2/28/2013	I0057690	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
2/28/2013	I0057691	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Registrations In-State	311.73
2/28/2013	I0057692	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	72.21
2/28/2013	I0057693	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	32.00
2/28/2013	I0057693	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	299.45
2/28/2013	I0057694	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	176.61
2/28/2013	I0057694	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	626.26
2/28/2013	I0057696	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.19
2/28/2013	I0057696	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	282.65
2/28/2013	I0057697	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-37.40
2/28/2013	I0057698	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	62.00
2/28/2013	I0057699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2013	I0057700	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	76.00
2/28/2013	I0057701	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	46.90
2/28/2013	I0057702	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
2/28/2013	I0057702	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	56.50
2/28/2013	I0057703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/28/2013	I0057703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
2/28/2013	I0057703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	112.27
2/28/2013	I0057703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	203.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2013	I0057704	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	100.00
2/28/2013	I0057705	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	101.70
2/28/2013	I0057706	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	118.65
2/28/2013	I0057707	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	37.80
2/28/2013	I0057707	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	37.80
2/28/2013	I0057708	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	48.00
2/28/2013	I0057708	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	1,118.70
2/28/2013	I0057710	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	50.00
2/28/2013	I0057710	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	169.50
2/28/2013	I0057710	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	573.12
2/28/2013	I0057711	NewVenue Technologies Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	50,139.19
2/28/2013	I0057712	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	445.00
2/28/2013	I0057713	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	712.50
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	0.60
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	0.60
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	1.50
2/28/2013	J0006325	February Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.68
2/28/2013	J0006325	February Bookstore Charges	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	1.68
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	2.16
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	2.64
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.76
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	6.60
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	Technology Fee Allocation	Academic Support	Internal Expenses	9.99
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	10.00
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	11.16
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	25.00
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	25.49
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	26.41
2/28/2013	J0006325	February Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	27.99
2/28/2013	J0006325	February Bookstore Charges	Restricted State Funds	Student Support Serv-2013	Academic Support	Internal Expenses	28.00
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	35.99
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	45.77
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	54.09
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	55.22
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	57.71
2/28/2013	J0006325	February Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	109.98
2/28/2013	J0006325	February Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	440.30
2/28/2013	J0006349	Inst Feb Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-4,464.52
2/28/2013	J0006349	Feb Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-13.94
2/28/2013	J0006349	P&I 30% Canc Nurs Feb	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	555.77
2/28/2013	J0006349	P&I Feb 20% Canc Teacher Shortage	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	20% Cost of PrinTeach Short 7/	600.00
2/28/2013	J0006350	Feb Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-13.93
2/28/2013	J0006350	Reverse Low Balance Write Off Feb	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	13.94
2/28/2013	J0006350	Cost P&I 15% Canc Pre-K Feb	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I State Lic Pre-K	794.10