

**Lander University Transparency Report
Fiscal Year: 2013 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2013	I0056661	Productions Unlimited Inc	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Non-Capital Equipment	12,922.60
1/2/2013	I0056661	Productions Unlimited Inc	Renewal & Replacement	Deferred Maintenance	Operations and Maintenance	Non-Capital Equipment	54,608.44
1/2/2013	I0056662	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	579.00
1/2/2013	I0056662	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
1/2/2013	I0056663	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	3,060.00
1/2/2013	I0056664	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
1/2/2013	I0056665	Palmetto Technology Group Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,240.00
1/2/2013	I0056666	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,172.48
1/2/2013	I0056667	Richardson Athletics LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,209.10
1/2/2013	I0056667	Richardson Athletics LLC	Unrestricted Current Funds	Women's Softball	Student Services	Non-Capital Equipment	2,639.35
1/3/2013	F0020837	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/3/2013	F0020840	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-62.00
1/3/2013	F0020840	Red Cross Certification	Unrestricted Current Funds	Dept of PEES	Instruction	Maintenance Supplies	-27.00
1/3/2013	F0020853	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	944.00
1/3/2013	F0020939	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	944.00
1/3/2013	I0056668	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	2,299.00
1/3/2013	I0056669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	84.41
1/3/2013	I0056669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	548.09
1/3/2013	I0056669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,373.84
1/3/2013	I0056669	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,525.06
1/3/2013	I0056670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	38.85
1/3/2013	I0056670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	69.25
1/3/2013	I0056670	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	210.74
1/3/2013	I0056670	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	712.72
1/3/2013	I0056670	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,234.00
1/3/2013	I0056670	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,355.36
1/3/2013	I0056672	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	160.50
1/3/2013	I0056673	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,259.12
1/3/2013	I0056674	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	447.88
1/3/2013	I0056675	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.75
1/3/2013	I0056676	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.21
1/3/2013	I0056677	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,002.53
1/3/2013	I0056678	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.39
1/3/2013	I0056679	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	88.78
1/3/2013	I0056680	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	326.03
1/3/2013	I0056681	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88,910.00
1/3/2013	I0056683	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	488.45
1/3/2013	I0056684	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-112.00
1/3/2013	I0056685	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,912.56
1/3/2013	I0056686	TjohnE Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
1/3/2013	I0056687	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,171.00
1/3/2013	I0056688	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	537.36
1/3/2013	I0056689	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
1/3/2013	I0056690	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
1/3/2013	I0056691	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	902.50
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-956.93
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	7.11
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	30.57
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	34.49
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	73.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	92.33
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	317.64
1/3/2013	QQ003081	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	401.56
1/4/2013	F0020854	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/4/2013	F0020859	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/4/2013	I0056692	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
1/4/2013	I0056693	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	580,237.32
1/4/2013	I0056694	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,300.31
1/4/2013	I0056695	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	59,839.26
1/4/2013	I0056696	Burdette Engineering Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,190.00
1/4/2013	I0056697	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	225.00
1/4/2013	I0056698	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
1/4/2013	I0056699	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
1/4/2013	I0056700	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	127.79
1/4/2013	I0056701	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
1/4/2013	I0056702	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	382.99
1/4/2013	I0056704	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,286.17
1/4/2013	I0056705	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,362.52
1/6/2013	F0020861	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
1/7/2013	F0020862	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/7/2013	F0020881	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/7/2013	I0056706	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	84.12
1/7/2013	I0056707	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	77.40
1/7/2013	I0056708	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	132.37
1/7/2013	I0056709	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.68
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.19
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.48
1/7/2013	I0056710	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.48
1/7/2013	I0056711	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	434.65
1/7/2013	I0056712	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	100.49
1/7/2013	I0056712	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	100.50
1/7/2013	I0056713	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	79.21
1/7/2013	I0056714	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	86.24
1/7/2013	I0056715	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.71
1/7/2013	I0056715	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	24.72
1/7/2013	I0056716	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	75.66
1/7/2013	I0056717	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	62.54
1/7/2013	I0056718	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	115.19
1/7/2013	I0056719	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	73.34

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1/7/2013	10056720	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	10.22
1/7/2013	10056720	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	15.32
1/7/2013	10056720	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	20.42
1/7/2013	10056720	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	56.18
1/7/2013	10056721	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	109.83
1/7/2013	10056722	Light-N-Up LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Non-Capital Equipment	8,953.92
1/7/2013	10056725	Wagner, Ginny	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	120.00
1/7/2013	10056726	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/7/2013	10056726	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/7/2013	10056727	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
1/7/2013	10056728	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
1/7/2013	10056729	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	100.00
1/7/2013	10056730	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	88.80
1/7/2013	10056731	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	205.18
1/7/2013	10056732	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.00
1/7/2013	10056733	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	199.93
1/7/2013	10056735	SC League for Nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	330.00
1/7/2013	10056739	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
1/7/2013	10056740	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,267.22
1/7/2013	10056741	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.91
1/8/2013	F0020880	women bball meal reimb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-1,014.88
1/8/2013	F0020880	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
1/8/2013	10056742	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
1/8/2013	10056742	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
1/8/2013	10056743	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.34
1/8/2013	10056744	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.57
1/8/2013	10056745	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,664.68
1/8/2013	10056746	Prometheus Books	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.95
1/8/2013	10056747	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	452.26
1/8/2013	10056748	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,012.50
1/8/2013	10056749	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,001.45
1/8/2013	10056750	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-271.64
1/8/2013	10056751	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.56
1/8/2013	10056752	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.28
1/8/2013	10056753	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	415.68
1/8/2013	10056754	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
1/8/2013	10056754	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,817.22
1/8/2013	10056755	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,914.75
1/8/2013	10056756	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	1,176.00
1/8/2013	10056757	Davis and Floyd	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	24.00
1/8/2013	10056758	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,924.25
1/8/2013	10056759	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	571.50
1/8/2013	10056760	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	2,570.00
1/8/2013	10056761	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	54,180.00
1/8/2013	10056762	C E Bourne and Company	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	145,686.00
1/8/2013	10056763	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	4,130.00
1/8/2013	10056764	Signs By Chris	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,173.00
1/8/2013	10056765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	250.00
1/8/2013	10056766	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
1/8/2013	10056768	Oxendine, Brandon	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	100.00

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1/8/2013	I0056769	Dennis, Brian	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,000.00
1/8/2013	I0056770	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,158.20
1/8/2013	I0056771	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,488.00
1/8/2013	I0056772	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,701.25
1/8/2013	I0056773	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,048.50
1/8/2013	I0056774	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,667.81
1/8/2013	I0056775	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,736.95
1/8/2013	I0056776	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.82
1/8/2013	I0056777	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.24
1/8/2013	I0056778	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	380.52
1/8/2013	I0056779	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-196.64
1/9/2013	F0020896	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/9/2013	F0020899	NCAA MENS SOCCER EXP. REIMB.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-1,397.22
1/9/2013	F0020899	Reimbursement Nutrena	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-473.75
1/9/2013	F0020899	Reimburse shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-198.32
1/9/2013	F0020899	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
1/9/2013	I0056606	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,500.00
1/9/2013	I0056780	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	93.00
1/9/2013	I0056781	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	387.63
1/9/2013	I0056782	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,024.00
1/9/2013	I0056783	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	403.00
1/9/2013	I0056783	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	837.00
1/9/2013	I0056784	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	18,639.83
1/9/2013	I0056787	Papa Johns Pizza	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	226.50
1/9/2013	I0056788	SECAC	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	125.00
1/9/2013	I0056789	Rambo, Alice Broadwell.	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	225.00
1/9/2013	I0056790	Manck, Joshua	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
1/9/2013	I0056791	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
1/9/2013	I0056792	Overholt Concrete Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	700.00
1/9/2013	I0056795	Young Office Environments Inc	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Machinery, equip., & other	5,125.91
1/9/2013	I0056796	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,040.98
1/9/2013	I0056797	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.30
1/9/2013	I0056797	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	36.68
1/9/2013	J0006222	Writepad app for Finance	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	-9.99
1/9/2013	J0006222	Writepad app for Finance	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	9.99
1/9/2013	J0006226	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
1/9/2013	J0006226	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
1/9/2013	J0006226	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
1/9/2013	J0006226	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
1/9/2013	J0006226	Garbage Service-Chiplely(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
1/9/2013	J0006226	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/9/2013	J0006226	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/9/2013	J0006226	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
1/9/2013	J0006226	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
1/9/2013	J0006226	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
1/9/2013	J0006226	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
1/9/2013	J0006226	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
1/9/2013	J0006226	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,690.65
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	2.33
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	4.04
1/9/2013	QQ003082	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	4.17
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	6.75
1/9/2013	QQ003082	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	13.20
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	20.00
1/9/2013	QQ003082	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	26.35
1/9/2013	QQ003082	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	28.77
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	44.64
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	75.10
1/9/2013	QQ003082	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	132.00
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	135.40
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	329.30
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	559.20
1/9/2013	QQ003082	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	564.24
1/9/2013	QQ003082	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	744.56
1/10/2013	F0020918	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/10/2013	I0056798	Overholt Concrete Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,200.00
1/10/2013	I0056799	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	289.46
1/10/2013	I0056800	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	403.12
1/10/2013	I0056800	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,118.91
1/10/2013	I0056801	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
1/10/2013	I0056802	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	12.00
1/10/2013	I0056802	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	76.59
1/10/2013	I0056803	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	7.94
1/10/2013	I0056804	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	129.87
1/10/2013	I0056805	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	24.57
1/10/2013	I0056806	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	9.26
1/10/2013	I0056807	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Other Transport Costs Out-Of-S	70.00
1/10/2013	I0056807	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Meals Out-Of-State	80.51
1/10/2013	I0056807	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Lodging Out-Of-State	126.11
1/10/2013	I0056809	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	37.50
1/10/2013	I0056810	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	410.28
1/10/2013	I0056811	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,439.30
1/10/2013	I0056812	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	479.52
1/10/2013	I0056819	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,401.03
1/10/2013	I0056820	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Registrations In-State	15.00
1/10/2013	I0056821	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Registrations In-State	15.00
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.05
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	110.06
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
1/10/2013	I0056822	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
1/10/2013	I0056823	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	-2.00

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1/10/2013	I0056824	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,361.60
1/10/2013	I0056825	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-62.10
1/10/2013	I0056826	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.43
1/10/2013	I0056826	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,493.19
1/10/2013	I0056827	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,583.29
1/10/2013	I0056827	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-4.07
1/10/2013	I0056829	BHC Trucking Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,920.00
1/10/2013	I0056830	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	40.00
1/10/2013	I0056831	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	26,578.50
1/10/2013	I0056832	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25,754.83
1/11/2013	F0020929	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-944.00
1/11/2013	F0020974	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	944.00
1/11/2013	I0056833	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,096.79
1/11/2013	I0056834	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	657.50
1/11/2013	I0056835	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	141.25
1/11/2013	I0056836	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	59.94
1/11/2013	I0056836	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	59.94
1/11/2013	I0056837	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	216.45
1/11/2013	I0056838	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	73.05
1/11/2013	I0056839	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
1/11/2013	I0056839	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	85.47
1/11/2013	I0056840	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,690.98
1/11/2013	I0056842	CSI Technology Outfitters	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	5,881.94
1/11/2013	I0056842	CSI Technology Outfitters	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	15,000.00
1/11/2013	I0056842	CSI Technology Outfitters	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	15,000.00
1/11/2013	I0056842	CSI Technology Outfitters	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	16,652.72
1/11/2013	I0056843	Love Chevrolet	Renewal & Replacement	Safety & Security	Operations and Maintenance	Vehicles	49,020.00
1/11/2013	I0056844	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,617.68
1/11/2013	I0056846	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	236.40
1/11/2013	I0056848	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	266.55
1/11/2013	I0056850	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,141.09
1/11/2013	I0056852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	397.08
1/11/2013	I0056854	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,806.49
1/14/2013	F0020965	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
1/14/2013	F0020969	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-63.93
1/14/2013	I0056895	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	185,246.62
1/14/2013	I0056896	Ellucian Support Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,975.00
1/14/2013	PP000297	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4,398.59
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.43
1/14/2013	PP000297	12/1 - 12/31 postage BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.47
1/14/2013	PP000297	12/1 - 12/31 postage	Student Activities Funds	Cheerleaders	Student Services	Postage/Freight/Delivery	0.85
1/14/2013	PP000297	12/1 - 12/31 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.85
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.47
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.69
1/14/2013	PP000297	12/1 - 12/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.72
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.86
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	2.12
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.12
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	2.12
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.95

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1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.66
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	7.96
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	9.72
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.67
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.72
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	13.80
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	14.28
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	15.18
1/14/2013	PP000297	12/1 - 12/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	15.49
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	19.50
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	20.33
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	26.85
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	30.79
1/14/2013	PP000297	12/1 - 12/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	33.34
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	48.12
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	81.32
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	91.35
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	144.28
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	274.80
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	393.27
1/14/2013	PP000297	12/1 - 12/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	415.00
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	518.04
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	674.15
1/14/2013	PP000297	12/1 - 12/31 postage & BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,408.42
1/14/2013	QQ003083	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-583.31
1/14/2013	QQ003083	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	110.82
1/14/2013	QQ003083	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	472.49
1/15/2013	F0020976	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	-40.00
1/15/2013	F0020979	Misc Deposit	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
1/15/2013	F0020979	Hlnes reimbursement	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-2,480.29
1/15/2013	I0056897	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	40.00
1/15/2013	I0056898	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	238.83
1/15/2013	I0056899	Townley, Betty Lou	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Administrative Supplies	335.00
1/15/2013	I0056900	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	139.91
1/15/2013	I0056900	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	455.07
1/15/2013	I0056900	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	619.70
1/15/2013	I0056900	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	829.15
1/15/2013	I0056900	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	912.00
1/15/2013	I0056900	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,253.93
1/15/2013	I0056901	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	29.24
1/15/2013	I0056901	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	63.42
1/15/2013	I0056901	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	135.25
1/15/2013	I0056902	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
1/15/2013	I0056902	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	202.14
1/15/2013	I0056902	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
1/15/2013	I0056902	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	271.94
1/15/2013	I0056902	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	276.08
1/15/2013	I0056902	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	373.70
1/15/2013	I0056902	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	506.38
1/15/2013	I0056902	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,027.77

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1/15/2013	I0056905	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	77.56
1/15/2013	I0056906	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.99
1/15/2013	I0056907	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	127.69
1/15/2013	I0056908	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	113.38
1/15/2013	I0056909	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.89
1/15/2013	I0056910	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.54
1/15/2013	I0056911	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	67.87
1/15/2013	I0056912	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	389.48
1/15/2013	I0056913	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	235.43
1/15/2013	I0056914	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	49.33
1/15/2013	I0056915	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	234.37
1/15/2013	I0056916	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	19.79
1/15/2013	I0056917	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	76.28
1/15/2013	I0056918	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	200.45
1/15/2013	I0056919	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	38.71
1/15/2013	I0056920	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	337.13
1/15/2013	I0056921	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,040.84
1/15/2013	I0056922	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	512.13
1/15/2013	I0056923	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	37.65
1/15/2013	I0056924	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	74.21
1/15/2013	I0056925	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	3.17
1/15/2013	I0056925	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	16.70
1/15/2013	I0056925	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	26.68
1/15/2013	I0056925	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	27.50
1/15/2013	I0056925	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.41
1/15/2013	I0056926	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	390.00
1/15/2013	I0056927	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.34
1/15/2013	I0056928	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,419.50
1/15/2013	I0056929	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.96
1/15/2013	I0056930	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.30
1/15/2013	I0056931	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.84
1/15/2013	I0056931	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.80
1/15/2013	I0056932	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,371.25
1/15/2013	I0056933	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	150.55
1/15/2013	I0056934	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,514.42
1/15/2013	I0056935	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,509.46
1/15/2013	I0056936	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	560.16
1/15/2013	I0056937	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.60
1/15/2013	I0056938	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	175.78
1/15/2013	I0056938	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	355.19
1/15/2013	I0056939	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	284.88
1/15/2013	I0056940	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	120.00
1/15/2013	I0056941	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	90.00
1/15/2013	I0056942	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Library Books	20.00
1/15/2013	QQ003084	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-355.42
1/15/2013	QQ003084	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	164.10
1/15/2013	QQ003084	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	191.32
1/16/2013	F0020982	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-266.29
1/16/2013	F0020987	Mens bball meal reimb holiday	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-725.47
1/16/2013	F0020987	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00

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1/16/2013	F0020987	247758148 Bates Kendall	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
1/16/2013	F0020987	PEES	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-10.00
1/16/2013	I0056943	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.64
1/16/2013	I0056944	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
1/16/2013	I0056945	Greenwood Miracle League	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	500.00
1/16/2013	I0056946	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	407.88
1/16/2013	I0056947	SC TRiO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
1/16/2013	I0056948	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,764.00
1/16/2013	I0056949	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.35
1/16/2013	I0056950	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	157.90
1/16/2013	I0056951	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	698.96
1/16/2013	I0056952	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	739.13
1/16/2013	I0056953	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.42
1/16/2013	I0056954	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.13
1/16/2013	I0056955	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69,233.17
1/16/2013	I0056956	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,797.80
1/16/2013	I0056957	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46.50
1/16/2013	I0056958	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.28
1/16/2013	I0056958	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,161.70
1/16/2013	I0056959	Piano and Music Services	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	900.00
1/16/2013	I0056960	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,518.14
1/16/2013	I0056961	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,147.95
1/16/2013	I0056962	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/16/2013	I0056962	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.02
1/16/2013	I0056963	National Social Science Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.00
1/16/2013	I0056964	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.33
1/16/2013	I0056964	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,757.83
1/16/2013	I0056965	MPS	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.06
1/16/2013	I0056965	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,502.00
1/16/2013	I0056966	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,892.01
1/16/2013	I0056967	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	34.47
1/16/2013	I0056968	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	313.00
1/16/2013	I0056969	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	86.00
1/16/2013	I0056970	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,175.00
1/16/2013	I0056971	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	169.40
1/16/2013	I0056972	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.00
1/16/2013	I0056972	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,813.20
1/16/2013	I0056973	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	904.84
1/16/2013	I0056974	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46.50
1/16/2013	I0056975	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21,074.71
1/16/2013	I0056977	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	96.00
1/16/2013	I0056977	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	352.00
1/16/2013	I0056978	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	47.99
1/16/2013	I0056979	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
1/16/2013	I0056980	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.00
1/16/2013	I0056981	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.11
1/17/2013	I0056234	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	157.50
1/17/2013	I0056921	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-1,520.37
1/17/2013	I0056984	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	639.56
1/17/2013	I0056985	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75

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1/17/2013	I0056985	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	164.48
1/17/2013	I0056986	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,796.25
1/17/2013	I0056988	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	6,025.25
1/17/2013	I0056989	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	435.96
1/17/2013	I0056990	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.50
1/17/2013	I0056990	Health Administration Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,166.40
1/17/2013	I0056991	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,695.00
1/17/2013	I0056996	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	136.44
1/17/2013	I0056997	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.58
1/17/2013	I0056997	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.16
1/17/2013	I0056997	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.16
1/17/2013	I0056997	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	496.80
1/17/2013	I0056997	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,467.83
1/17/2013	I0056997	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,438.85
1/17/2013	I0056998	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	59.69
1/17/2013	I0056999	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.65
1/17/2013	I0057000	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.01
1/17/2013	I0057000	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.03
1/17/2013	I0057000	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.24
1/17/2013	I0057000	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.32
1/17/2013	I0057000	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	621.44
1/17/2013	I0057001	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Public Service	Administrative Supplies	5.00
1/17/2013	I0057002	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
1/17/2013	I0057004	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
1/17/2013	I0057005	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	36.25
1/17/2013	I0057005	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	333.00
1/17/2013	I0057005	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	380.25
1/17/2013	I0057005	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	446.25
1/17/2013	I0057005	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,695.38
1/17/2013	I0057006	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.78
1/17/2013	I0057006	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	33.60
1/17/2013	I0057006	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,291.23
1/17/2013	I0057014	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	89.50
1/17/2013	I0057015	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	135.00
1/17/2013	I0057015	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	243.32
1/17/2013	I0057015	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	356.00
1/17/2013	I0057016	Lander University Employee/Student	Restricted State Funds	CREATE Project-2012-13	Public Service	Clinical Travel	57.72
1/17/2013	I0057017	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	641.87
1/17/2013	I0057018	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	113.42
1/17/2013	I0057019	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	10.00
1/17/2013	I0057019	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
1/17/2013	I0057020	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
1/17/2013	I0057021	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	77.70
1/17/2013	I0057022	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	One-day Meals	25.00
1/17/2013	I0057022	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	483.64
1/17/2013	I0057023	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	113.00
1/17/2013	I0057031	Georgia Tech Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	5.00
1/17/2013	I0057032	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	593.26
1/17/2013	I0057033	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	25.61
1/17/2013	I0057034	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/17/2013	I0057035	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	16,273.20
1/17/2013	I0057036	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	169.40
1/17/2013	I0057037	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.38
1/17/2013	I0057038	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.95
1/17/2013	I0057039	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,877.96
1/17/2013	I0057040	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-625.10
1/17/2013	I0057041	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,098.16
1/17/2013	I0057042	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,694.00
1/17/2013	I0057043	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.97
1/17/2013	I0057043	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,807.26
1/17/2013	I0057044	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,429.72
1/17/2013	I0057045	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	205.00
1/17/2013	I0057045	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,370.37
1/17/2013	I0057046	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,542.89
1/17/2013	I0057047	All Star Chem Dry	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	735.00
1/17/2013	I0057048	Brooks Harper Enterprises	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	275.00
1/18/2013	F0021017	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
1/18/2013	I0057050	Camcor Inc	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,316.52
1/18/2013	I0057051	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,900.00
1/18/2013	I0057052	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
1/18/2013	I0057053	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	699.05
1/18/2013	I0057054	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	36.39
1/18/2013	I0057054	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	303.79
1/18/2013	J0006242	STERLING PRINTING COMPANY	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-2,705.39
1/18/2013	J0006242	PROFESSIONAL PRINTERS	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-2,114.70
1/18/2013	J0006242	SCM OFFICE SYSTEMS INC	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-1,663.21
1/18/2013	J0006242	BSN SPORT SUPPLY GROUP	Unrestricted Current Funds	Women's Tennis	Student Services	Game Day	-1,216.86
1/18/2013	J0006242	ACTION SPORTS - GR	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	-1,187.32
1/18/2013	J0006242	ACTION SPORTS - GR	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	-736.18
1/18/2013	J0006242	HILL MANUFACTURING CO INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-568.58
1/18/2013	J0006242	PRODUCTIONS UNLIMITED, IN	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-381.60
1/18/2013	J0006242	STERLING PRINTING COMPANY	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-339.00
1/18/2013	J0006242	C C DICKSON CO 1086	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-274.75
1/18/2013	J0006242	CHINA SPROUT	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	-240.21
1/18/2013	J0006242	SHERWIN WILLIAMS #2557	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-183.86
1/18/2013	J0006242	AMAZON MKTPLACE PMTS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-147.95
1/18/2013	J0006242	ACTION SPORTS - GR	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-138.12
1/18/2013	J0006242	OFFICE MAX	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-116.03
1/18/2013	J0006242	OFFICEMAX CT IN#716599	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	-114.44
1/18/2013	J0006242	SOUTHEASTERN PAPER GROUP	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	-89.94
1/18/2013	J0006242	OFFICE MAX	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	-82.39
1/18/2013	J0006242	KIC INC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	-69.44
1/18/2013	J0006242	LOWES #00518	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-52.46
1/18/2013	J0006242	SOUND SYSTEMS AND MORE	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Administrative Supplies	-39.77
1/18/2013	J0006242	LOWES #00518	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-26.36
1/18/2013	J0006242	MR LUBE - 214 BYPASS	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-21.88
1/18/2013	J0006242	ACTION SPORTS - GR	Unrestricted Current Funds	Women's Tennis	Student Services	Game Day	-21.63
1/18/2013	J0006242	APL APPLE ONLINE STORE	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-21.19
1/18/2013	J0006242	OFFICE MAX	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-16.92
1/18/2013	J0006242	ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-9.01

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1/18/2013	J0006242	USE TAX AMAZON MKTPLACE PMTS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-8.87
1/18/2013	QQ003085	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-524.38
1/18/2013	QQ003085	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	95.69
1/18/2013	QQ003085	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	199.05
1/18/2013	QQ003085	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	229.64
1/22/2013	F0021029	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-290.30
1/22/2013	I0057055	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	270.39
1/22/2013	I0057056	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Registrations In-State	25.00
1/22/2013	I0057057	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Registrations In-State	25.00
1/22/2013	I0057058	Lander University Employee/Student	Student Activities Funds	Dance Team	Student Services	Registrations In-State	1,976.00
1/22/2013	I0057059	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	221.70
1/22/2013	I0057060	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.15
1/22/2013	I0057061	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.64
1/22/2013	I0057062	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,553.75
1/22/2013	I0057063	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.74
1/22/2013	I0057064	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,160.00
1/22/2013	I0057065	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	300.00
1/22/2013	I0057066	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	325.00
1/22/2013	I0057067	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,225.00
1/22/2013	I0057068	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	500.00
1/22/2013	I0057070	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,475.00
1/22/2013	I0057071	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	858.76
1/22/2013	I0057072	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,493.40
1/22/2013	I0057073	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	279.86
1/22/2013	I0057074	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	91.53
1/22/2013	I0057075	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	805.76
1/22/2013	I0057076	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.06
1/22/2013	I0057077	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.14
1/22/2013	I0057078	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	392.21
1/22/2013	I0057079	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	81.95
1/22/2013	I0057080	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58,635.30
1/22/2013	I0057081	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-644.90
1/22/2013	I0057082	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.21
1/22/2013	I0057082	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,797.63
1/22/2013	I0057083	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-703.77
1/22/2013	J0006243	Light-N-Up Inv. #56722	Unrestricted Current Funds	University Police	Operations and Maintenance	Non-Capital Equipment	-8,953.92
1/22/2013	J0006243	Light-N-Up Inv. #56722	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	8,953.92
1/22/2013	J0006246	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	10,020.00
1/23/2013	F0021041	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-30.27
1/23/2013	I0057084	Desert Aire Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,479.89
1/23/2013	I0057085	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	180.00
1/23/2013	J0006250	IDT 2120 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,090.89
1/23/2013	J0006250	IDT 2120 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	3,461.66
1/23/2013	J0006250	Wire Transfer Univ Of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	43,834.11
1/23/2013	PP000298	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,661.90
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.43
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
1/23/2013	PP000298	1/1 - 1/15 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.43
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.43
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.43

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1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.85
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.28
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.28
1/23/2013	PP000298	1/1 - 1/15 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.70
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.97
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.40
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	4.38
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.17
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.52
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.02
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.90
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.43
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.90
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.35
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	16.04
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	23.08
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	31.25
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	55.43
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	59.81
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	69.86
1/23/2013	PP000298	1/1 - 1/15 postage	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	95.40
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	104.12
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	169.40
1/23/2013	PP000298	1/1 - 1/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	209.37
1/23/2013	PP000298	1/1 - 1/15 postage + BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,673.70
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-278.02
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	4.97
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	25.62
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	59.57
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	85.46
1/23/2013	QQ003086	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	102.40
1/24/2013	I0057086	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,906.35
1/24/2013	I0057086	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	4,065.75
1/24/2013	I0057087	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	8,998.74
1/24/2013	I0057088	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,020.00
1/24/2013	I0057089	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Lodging In-State	1,066.08
1/24/2013	I0057090	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	197.75
1/24/2013	I0057091	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	79.17
1/24/2013	I0057092	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Mileage In-State	24.00
1/24/2013	I0057093	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	79.00
1/24/2013	I0057094	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	24.00
1/24/2013	I0057094	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	210.00
1/24/2013	I0057094	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	375.82
1/25/2013	F0021064	January Hunt/Western Clinic	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	-900.00
1/25/2013	I0057095	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Lodging Out-Of-State	68.18
1/25/2013	I0057095	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	163.85
1/25/2013	I0057096	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	158.20
1/25/2013	I0057097	Wright, Debra J.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	500.00
1/25/2013	I0057098	Estes, Kevin	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	350.00
1/25/2013	I0057099	Smith, Jeannie	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	780.00

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1/25/2013	I0057100	MacRae, Joey	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	170.00
1/25/2013	I0057102	State of South Carolina	Unrestricted Current Funds	University Safety	Operations and Maintenance	Dues/Memberships	75.00
1/25/2013	I0057104	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	4.94
1/25/2013	I0057104	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	36.46
1/25/2013	I0057108	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	44.95
1/25/2013	I0057109	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	73.26
1/25/2013	I0057110	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	197.28
1/25/2013	I0057111	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	99.91
1/25/2013	I0057112	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	6.52
1/25/2013	I0057113	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	19.13
1/25/2013	I0057114	Parker, Trish	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	175.00
1/25/2013	I0057115	Oliver, Derek	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	175.00
1/25/2013	I0057116	Smith, Pat	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	500.00
1/25/2013	I0057117	Springer, Bill	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	480.00
1/25/2013	J0006251	Reclass to 3800000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	-289,665.42
1/25/2013	J0006251	Reclass to 3800000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	-44,344.16
1/25/2013	J0006251	Reclass to 3800000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	-32,177.29
1/25/2013	J0006251	Reclass to 3800000	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	-23,536.70
1/25/2013	J0006251	Reclass to 3800000	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	-1,019.34
1/25/2013	J0006251	Reclass from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	1,019.34
1/25/2013	J0006251	Reclass from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	23,536.70
1/25/2013	J0006251	Reclass from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	32,177.29
1/25/2013	J0006251	Reclass from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	44,344.16
1/25/2013	J0006251	Reclass from 611600	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	289,665.42
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,864.64
1/25/2013	QQ003087	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	0.50
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.90
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	3.27
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.10
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Internal Expenses	5.25
1/25/2013	QQ003087	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.27
1/25/2013	QQ003087	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.46
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	11.50
1/25/2013	QQ003087	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	17.92
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	20.10
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	24.45
1/25/2013	QQ003087	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	28.83
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	37.50
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	44.00
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	45.68
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	70.00
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	72.02
1/25/2013	QQ003087	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	107.09
1/25/2013	QQ003087	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	197.25
1/25/2013	QQ003087	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	268.55
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	441.00
1/25/2013	QQ003087	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	444.00
1/28/2013	F0021074	Reimb Teacher Edu	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-139.48
1/28/2013	F0021074	Sculpture Decal Deposit	Designated General Funds	Arts/Humanities Fee Pool	Public Service	Administrative Supplies	-58.00
1/28/2013	F0021074	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	-34.30

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1/28/2013	F0021074	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
1/28/2013	I0057118	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.30
1/28/2013	I0057118	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.76
1/28/2013	I0057119	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2.49
1/28/2013	I0057120	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	656.69
1/28/2013	I0057121	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62.27
1/28/2013	I0057122	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Lodging Out-Of-State	1,173.41
1/28/2013	I0057123	Congressional Quarterly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,593.60
1/28/2013	I0057124	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	384.42
1/28/2013	I0057125	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138.33
1/28/2013	I0057126	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,115.52
1/28/2013	I0057127	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.85
1/28/2013	I0057128	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	204.72
1/28/2013	I0057129	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,704.48
1/28/2013	I0057130	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.76
1/28/2013	I0057131	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	349.95
1/28/2013	I0057132	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	955.50
1/28/2013	I0057133	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	271.20
1/28/2013	I0057134	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	5,348.72
1/28/2013	I0057137	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	38.42
1/28/2013	I0057138	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	19.77
1/28/2013	I0057139	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	173.80
1/28/2013	I0057140	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	705.96
1/28/2013	I0057141	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,294.44
1/28/2013	I0057142	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	84.70
1/28/2013	I0057143	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	94.96
1/28/2013	I0057144	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	500.00
1/28/2013	I0057145	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,404.00
1/28/2013	I0057146	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	14,575.00
1/28/2013	I0057147	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,499.50
1/28/2013	I0057148	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
1/28/2013	I0057149	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	562.50
1/28/2013	I0057150	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	60.46
1/28/2013	I0057150	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	63.00
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.03
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	41.63
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
1/28/2013	I0057151	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	190.05
1/28/2013	I0057152	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations Out-Of-State	249.00
1/28/2013	I0057153	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations Out-Of-State	249.00
1/28/2013	I0057154	Camcor Inc	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	94.34
1/28/2013	I0057155	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	562.50

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1/28/2013	I0057157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	1,378.53
1/28/2013	I0057158	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
1/28/2013	I0057158	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	507.08
1/28/2013	I0057159	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	71.97
1/28/2013	I0057160	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	13,216.00
1/28/2013	I0057161	The Lander Foundation	Student Activities Funds	Student Activities	Student Services	Contractual Services	500.00
1/28/2013	I0057162	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	169.54
1/28/2013	I0057164	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.79
1/28/2013	I0057165	MACTE Commission	Restricted Non-Governmental	Self Montessori	Instruction	Dues/Memberships	780.00
1/28/2013	I0057166	American Montessori Society	Restricted Non-Governmental	Self Montessori	Instruction	Dues/Memberships	320.00
1/28/2013	I0057167	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
1/28/2013	I0057168	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	174.31
1/28/2013	I0057169	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	11,487.98
1/28/2013	I0057170	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,300.00
1/29/2013	I0057172	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	188.70
1/29/2013	I0057173	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
1/29/2013	I0057174	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
1/29/2013	I0057175	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
1/29/2013	I0057176	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
1/29/2013	I0057177	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
1/29/2013	I0057178	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
1/29/2013	I0057179	C and H Fence Co	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	1,350.00
1/29/2013	I0057180	Byars, David	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	200.00
1/29/2013	QQ003088	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-279.57
1/29/2013	QQ003088	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	279.57
1/30/2013	I0057182	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	84.70
1/30/2013	I0057183	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	702.00
1/30/2013	I0057184	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	26.00
1/30/2013	I0057184	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	68.00
1/30/2013	I0057185	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	475.74
1/30/2013	I0057186	ICMA Distribution Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.67
1/30/2013	I0057186	ICMA Distribution Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	633.60
1/30/2013	I0057187	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	418.81
1/30/2013	I0057188	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.94
1/30/2013	I0057188	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,207.50
1/30/2013	I0057189	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.08
1/30/2013	I0057189	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,456.80
1/30/2013	I0057190	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.52
1/30/2013	I0057191	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.82
1/30/2013	I0057192	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-350.28
1/30/2013	I0057192	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-4.38
1/30/2013	I0057193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	72.93
1/30/2013	I0057195	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	263.00
1/30/2013	I0057195	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
1/30/2013	I0057196	Congressional Quarterly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,536.00
1/30/2013	I0057197	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33.98
1/30/2013	I0057198	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.38
1/30/2013	I0057199	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,206.35
1/30/2013	I0057200	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.21
1/30/2013	I0057200	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,962.32

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1/30/2013	10057201	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-311.76
1/30/2013	10057202	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/30/2013	10057202	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/30/2013	10057203	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	117.74
1/30/2013	10057204	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-93.98
1/30/2013	10057205	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	271.20
1/30/2013	10057206	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	292.00
1/30/2013	10057207	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	584.00
1/30/2013	10057208	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	570.00
1/30/2013	10057209	Therrell, Austin	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Contractual Services	146.90
1/30/2013	10057210	Society for Human Resource Managem	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	165.00
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	27.77
1/30/2013	10057211	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	38.85
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	98.63
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	430.48
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	675.84
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,199.38
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,309.97
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,329.86
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,399.89
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,471.28
1/30/2013	10057211	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,921.49
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,259.36
1/30/2013	10057211	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,404.31
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,944.82
1/30/2013	10057211	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,821.57
1/30/2013	10057211	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,027.08
1/30/2013	10057211	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	60,874.60
1/30/2013	10057212	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	379.64
1/30/2013	10057212	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	450.19
1/30/2013	10057212	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,124.24
1/30/2013	10057212	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,443.83
1/30/2013	10057213	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	70.63
1/30/2013	10057213	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	233.04
1/30/2013	10057214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,782.08
1/30/2013	10057218	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	4,630.00
1/30/2013	10057219	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	300.00
1/30/2013	10057220	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.40
1/30/2013	10057221	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.74
1/30/2013	10057222	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	141.00
1/30/2013	10057232	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	744.04
1/30/2013	10057233	McCombs, Gary M.	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,500.00
1/30/2013	10057234	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
1/30/2013	10057235	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
1/30/2013	QQ003089	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-278.94
1/30/2013	QQ003089	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	83.05
1/30/2013	QQ003089	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	195.89
1/31/2013	10057236	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	31.07
1/31/2013	10057236	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	31.08
1/31/2013	10057237	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00

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1/31/2013	I0057237	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.97
1/31/2013	I0057238	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/31/2013	I0057239	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
1/31/2013	I0057239	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	449.48
1/31/2013	I0057240	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	33.00
1/31/2013	I0057240	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	73.45
1/31/2013	I0057241	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
1/31/2013	I0057241	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
1/31/2013	I0057241	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	83.11
1/31/2013	I0057242	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	455.71
1/31/2013	I0057243	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Registrations In-State	300.00
1/31/2013	I0057244	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	66.24
1/31/2013	I0057245	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	36.16
1/31/2013	I0057246	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	32.00
1/31/2013	I0057246	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	97.90
1/31/2013	I0057247	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
1/31/2013	I0057248	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Administrative Supplies	6.00
1/31/2013	I0057249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	169.40
1/31/2013	I0057250	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	100.00
1/31/2013	I0057252	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.72
1/31/2013	I0057253	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.97
1/31/2013	I0057254	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	311.50
1/31/2013	I0057255	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/31/2013	I0057255	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.50
1/31/2013	I0057256	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
1/31/2013	I0057257	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	134.75
1/31/2013	I0057258	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	229.97
1/31/2013	I0057259	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.68
1/31/2013	I0057260	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	69.50
1/31/2013	I0057261	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	114.50
1/31/2013	I0057261	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	121.00
1/31/2013	I0057261	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	199.80
1/31/2013	I0057261	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	206.48
1/31/2013	I0057261	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	929.32
1/31/2013	I0057262	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	470.00
1/31/2013	I0057263	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	18.06
1/31/2013	I0057263	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	27.22
1/31/2013	I0057263	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	28.75
1/31/2013	I0057265	Southcomm Publishing Company	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Advertising/Printing	800.00
1/31/2013	I0057266	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	366.08
1/31/2013	I0057267	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-43.20
1/31/2013	I0057268	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,200.00
1/31/2013	I0057268	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3,211.01
1/31/2013	J0006261	Corr. I0057160 First Agency	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	-13,216.00
1/31/2013	J0006261	I0057160 First Agency	Auxiliary Funds	Health Services	Auxiliary	Insurance	13,216.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-76.25
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.30
1/31/2013	J0006265	January 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.40
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	0.71
1/31/2013	J0006265	January 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.40

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1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	3.66
1/31/2013	J0006265	January 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	4.79
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.98
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	6.48
1/31/2013	J0006265	January 2013 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.79
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	6.82
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	8.10
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	11.85
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	27.47
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	35.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.98
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	52.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Restricted State Funds	CREATE Project-2012-13	Public Service	Internal Expenses	60.25
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	67.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	105.41
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	108.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	113.87
1/31/2013	J0006265	January 2013 Bookstore Charges	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	135.00
1/31/2013	J0006265	January 2013 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	136.30