Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2012	F0019658	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4.05
8/1/2012	10054044	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,443.75
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	2,443.73
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	93.21
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	98.49
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	644.67
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	677.36
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	745.73
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas  Utilities, Electricity	1,344.35
8/1/2012	10054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,380.13
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,391.71
8/1/2012	10054045	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,260.08
8/1/2012	10054045	Comm of Public Works	'	•	Auxiliary	•	2,268.14
8/1/2012	10054045		Auxiliary Funds	Food Service May Complex		Utilities, Sewer	3,166.65
8/1/2012	10054045	Comm of Public Works Comm of Public Works	Unrestricted Current Funds		Student Services	Utilities, Sewer	6,457.43
8/1/2012	10054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	7,020.48
8/1/2012		Comm of Public Works	Auxiliary Funds	Food Service	Auxilian	Utilities, Electricity	
8/1/2012	10054045		Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,747.03 61,238.58
8/1/2012	10054045	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	
<del></del>		Lander University Employee/Student SCASFAA	Designated General Funds	Montessori School	Academic Support	Non-State Employee Travel	427.35
8/1/2012	10054047		Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
8/1/2012	10054048	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Dues/Memberships	2,248.00
8/1/2012	10054049	Sherwin Williams	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	197.39
8/1/2012	10054050	SACRAO	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	50.00
8/1/2012	10054050	SACRAO	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	50.00
8/1/2012	10054053	RCI of South Carolina, Inc.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	365.45
8/1/2012	10054054	S&ME, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	4,184.50
8/1/2012	10054055	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	92.64
8/1/2012	10054056	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
8/1/2012	10054057	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.62
8/1/2012	10054058	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
8/1/2012	J0005979	Insurance Reimbursement	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	-150.17
8/1/2012	PP000287	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,519.47
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.43
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.85
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.90
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	1.05
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.08
8/1/2012	PP000287	7/23 -7/31 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.28
8/1/2012	PP000287	7/23 -7/31 postage 3 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.28
8/1/2012	PP000287	7/23 -7/31 postage 4 pieces	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	1.70
8/1/2012	PP000287	7/23 -7/31 postage 2 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.73
8/1/2012	PP000287	7/23 -7/31 pos 1 + 1 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.84
8/1/2012	PP000287	7/23 -7/31 postage 1 piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.10
8/1/2012	PP000287	7/23 -7/31 postage 5 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.12
8/1/2012	PP000287	7/23 -7/31 postage 4 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.25
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.24

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2012	PP000287	7/23 -7/31 pos 8 + 1 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.50
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	9.94
8/1/2012	PP000287	7/23 -7/31 pos 26 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.50
8/1/2012	PP000287	7/23 -7/31 postage 36 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	14.64
8/1/2012	PP000287	7/23 -7/31 postage 37 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	17.17
8/1/2012	PP000287	7/23 -7/31 pos 28 + 13 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	18.95
8/1/2012	PP000287	7/23 -7/31 postage 62 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	26.32
8/1/2012	PP000287	7/23 -7/31 postage 10 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	31.69
8/1/2012	PP000287	7/23 -7/31 postage 82 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	35.02
8/1/2012	PP000287	7/23 -7/31 pos 100 + 2 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	43.48
8/1/2012	PP000287	7/23 -7/31 postage 139 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	58.94
8/1/2012	PP000287	7/23 -7/31 postage 192 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	103.11
8/1/2012	PP000287	7/23 -7/31 pos 215 + 5 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	132.88
8/1/2012	PP000287	"7/23 -7/31 postage 2,288 pieces"	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	970.12
8/2/2012	F0019666	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,880.00
8/2/2012	10054059	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,360.40
8/2/2012	10054059	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	13,952.00
8/2/2012	10054060	Carolina Wrecking Inc	Renewal & Replacement	Demolitions	Operations and Maintenance	Contractual Services	12,000.00
8/2/2012	10054061	Miles Engineering Associates	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	10,423.29
8/2/2012	10054062	RCI of South Carolina, Inc.	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	750.90
8/2/2012	10054063	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.02
8/2/2012	10054063	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	251.28
8/2/2012	10054064	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.99
8/2/2012	10054064	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	847.20
8/2/2012	10054065	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.20
8/2/2012	10054066	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.92
8/2/2012	10054067	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/2/2012	10054067	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.17
8/2/2012	10054068	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	161.18
8/2/2012	10054069	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.33
8/2/2012	10054070	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.50
8/2/2012	10054071	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,231.50
8/2/2012	10054072	University of Georgia Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	758.48
8/2/2012	10054073	State of South Carolina	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	46.00
8/2/2012	10054074	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
8/2/2012	10054075	Lander University Employee/Student	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Mileage In-State	68.27
8/2/2012	10054076	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	58.83
8/2/2012	10054076	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	125.00
8/2/2012	10054077	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	137.00
8/2/2012	10054077	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	214.03
8/2/2012	10054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	48.00
8/2/2012	10054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	192.08
8/2/2012	10054078	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	449.60
8/2/2012	10054079	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,577.20
8/2/2012	10054080	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Meals Out-Of-State	50.00
8/2/2012	10054080	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Airfare Out-Of-State	411.81
8/2/2012	10054081	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	14.00
8/2/2012	10054082	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	99.90
8/2/2012	10054082	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	138.00
8/2/2012	10054084	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.37
3/2/2012	.505-700-	. etc., edon onpo	J Councied Current Fullus	Dept of Friguent Sciences			7.37

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2012	10054084	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	8.18
8/2/2012	10054084	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	19.32
8/2/2012	10054084	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	52.99
8/2/2012	10054084	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	62.04
8/2/2012	10054086	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
8/2/2012	10054086	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.59
8/2/2012	10054087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
8/2/2012	10054088	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	166.50
8/2/2012	10054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	90.00
8/2/2012	10054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	105.00
8/2/2012	10054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	238.98
8/2/2012	10054089	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	539.40
8/2/2012	10054090	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/2/2012	10054091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/2/2012	10054091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.68
8/2/2012	10054091	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	126.00
8/2/2012	10054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	162.00
8/2/2012	10054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services Student Services	Game Day	794.00
8/2/2012	10054092	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	1,574.50
8/3/2012	F0019669	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,184.00
8/6/2012	10054093		•		· · · · · · · · · · · · · · · · · · ·		909.28
8/6/2012	10054093	Perseus Distribution Inc Perseus Distribution Inc	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary Auxiliary	Purchases for Resale	-601.60
8/6/2012	10054094	Parent Child Press Inc	· · · · · · · · · · · · · · · · · · ·	Bookstore Bookstore	Auxiliary	Purchases for Resale Purchases for Resale	176.28
8/6/2012	10054095	McGraw Hill Inc	Auxiliary Funds			Purchases for Resale	16,473.00
8/6/2012	10054096	The Lander Foundation	Auxiliary Funds	Bookstore Bookstore	Auxiliary Auxiliary		70.00
			Auxiliary Funds		<u>'</u>	Purchases for Resale	93.20
8/6/2012	10054098 10054098	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore Bookstore	Auxiliary	Postage/Freight/Delivery	2,280.00
8/6/2012 8/6/2012	10054098	Branded Custom Sportswear Inc	Auxiliary Funds		Auxiliary	Purchases for Resale	682.82
		Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	
8/6/2012	10054100	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.43
8/6/2012	10054101	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	135.43
8/6/2012	10054102	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	315.91
8/6/2012	10054103	Aramark	Designated General Funds	International initiatives	Student Services	Contractual Services	9,737.00
8/6/2012	10054104	State of South Carolina	Unrestricted Current Funds	Instruction - Gen (SS-PT-OL)	Instruction	Contractual Services	371.25
8/6/2012	10054105	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	270.00
8/6/2012	10054106	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	106.00
8/6/2012	10054107	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	170.94
8/6/2012	10054109	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/6/2012	10054110	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/6/2012	10054111	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
8/6/2012	10054112	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,009.45
8/6/2012	10054113	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	96.92
8/6/2012	10054114	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	798.23
8/6/2012	10054115	AT&T	Unrestricted Current Funds	University Center of Greenvill	Instruction	Telephone	30.65
8/6/2012	10054116	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	601.60
8/6/2012	10054117	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	100.39
8/6/2012	10054118	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.10
8/6/2012	10054119	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.90
8/6/2012	QQ003041	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-159.79
8/6/2012	QQ003041	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	22.48
8/6/2012	QQ003041	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	137.31

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2012	F0019691	Shoes - Wolfe	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-52.50
8/7/2012	10054120	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals Out-Of-State	201.00
8/7/2012	10054120	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage Out-Of-State	232.30
8/7/2012	10054121	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	71.71
8/7/2012	10054121	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	131.00
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	26.09
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	42.02
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	47.04
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	47.04
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.04
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	85.05
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	1,230.68
8/7/2012	10054122	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,921.34
8/7/2012	10054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	36.84
8/7/2012	10054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	379.54
8/7/2012	10054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	721.04
8/7/2012	10054123	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,736.45
8/7/2012	10054124	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	98.71
8/7/2012	10054124	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	209.69
8/7/2012	10054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.77
8/7/2012	10054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
8/7/2012	10054125	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	164.71
8/7/2012	10054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	282.89
8/7/2012	10054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	586.64
8/7/2012	10054125	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,613.61
8/7/2012	10054126	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,459.30
8/7/2012	10054127	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.18
8/7/2012	10054128	CAATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,600.00
8/7/2012	10054129	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	5,736.00
8/7/2012	10054130	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	957.64
8/7/2012	10054131	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	934.80
8/7/2012	10054132	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-280.80
8/7/2012	10054133	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,607.95
8/7/2012	10054134	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,239.45
8/7/2012	10054135	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
8/7/2012	10054135	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,347.34
8/7/2012	10054136	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,249.33
8/7/2012	10054137	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.97
8/7/2012	10054137	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159,655.76
8/7/2012	10054138	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-88,872.36
8/8/2012	F0019713	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/8/2012	10054139	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	32.00
8/8/2012	10054139	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	434.60
8/8/2012	10054140	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	350.00
8/8/2012	10054141	Aramark	Designated General Funds	Spirit Account	Student Services	Contractual Services	8,227.03
8/8/2012	10054143	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	94.10
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2012	10054144	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	807.00
8/8/2012	10054145	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40,684.50
8/8/2012	10054146	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,555.00
8/8/2012	10054147	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.89
8/8/2012	10054147	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
8/8/2012	10054148	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/8/2012	10054148	Erin Galvin Gutierrez	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.00
8/8/2012	10054149	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.26
8/8/2012	10054149	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.84
8/8/2012	10054150	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.34
8/8/2012	10054151	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,056.81
8/8/2012	10054152	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.80
8/8/2012	10054153	Greenwood County	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.00
8/8/2012	10054154	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	274.63
8/8/2012	10054155	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.18
8/8/2012	10054156	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	283.04
8/8/2012	10054157	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	133.80
8/8/2012	10054158	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,004.60
8/8/2012	10054159	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	744.12
8/8/2012	10054160	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	744.12
8/8/2012	10054161	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,960.38
8/8/2012	10054162	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-850.21
8/9/2012	10054163	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	56.00
8/9/2012	10054164	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	56.00
8/9/2012	10054164	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging Out-Of-State	472.95
8/9/2012	10054165	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/9/2012	10054166	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/9/2012	10054166	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	92.37
8/9/2012	10054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Other Transport Costs Out-Of-S	226.48
8/9/2012	10054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals Out-Of-State	256.00
8/9/2012	10054167	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	550.80
8/9/2012	10054168	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
8/9/2012	10054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	105.00
8/9/2012	10054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	184.26
8/9/2012	10054170	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	614.40
8/9/2012	10054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	35.35
8/9/2012	10054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	71.00
8/9/2012	10054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transport Costs Out-Of-S	116.91
8/9/2012	10054171	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging Out-Of-State	193.51
8/9/2012	10054172	Industrial Fire Systems	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	360.00
8/9/2012	10054172	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
8/9/2012	10054172	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,800.00
8/9/2012	10054173	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.47
8/9/2012	10054173	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/9/2012	10054174	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.47
8/9/2012	10054174	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/9/2012	10054175	Lander University Employee/Student	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	148.56
8/9/2012	10054176	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	442.50
8/9/2012	10054177	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	54.96
8/9/2012	10054178	Aramark	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	37.11
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2012	10054179	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/9/2012	10054180	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	75.73
8/9/2012	10054181	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.26
8/9/2012	10054181	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.53
8/9/2012	10054181	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.53
8/9/2012	10054181	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,382.15
8/9/2012	10054181	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,764.30
8/9/2012	10054182	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	3,217.05
8/9/2012	10054183	The Baker Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	69,654.00
8/9/2012	10054184	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	109.89
8/9/2012	10054185	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/9/2012	10054186	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	683.74
8/9/2012	10054187	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,000.00
8/9/2012	10054188	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	10.51
8/9/2012	10054188	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	37.50
8/9/2012	10054188	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Advertising/Printing	110.00
8/9/2012	10054188	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	144.90
8/9/2012	10054188	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	645.50
8/9/2012	10054188	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	880.00
8/9/2012	10054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	5.72
8/9/2012	10054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	51.85
8/9/2012	10054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	69.38
8/9/2012	10054191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	135.00
8/9/2012	10054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	One-day Meals	6.87
8/9/2012	10054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	85.00
8/9/2012	10054192	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	102.68
8/9/2012	10054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	6.94
8/9/2012	10054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	25.00
8/9/2012	10054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	79.35
8/9/2012	10054193	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	293.04
8/9/2012	10054194	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	910.00
8/9/2012	J0005994	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
8/9/2012	J0005994	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
8/9/2012	J0005994	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
8/9/2012	J0005994	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/9/2012	J0005994	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/9/2012	J0005994	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
8/9/2012	J0005994	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
8/9/2012	J0005994	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
8/9/2012	J0005994	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
8/9/2012	J0005994	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
8/9/2012	J0005994	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
8/13/2012		International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/13/2012		Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	5.99
	10054198	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	8.00
	10054198	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	8.00
	10054198	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.00
8/13/2012	10054198	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2012	10054198	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	10.64
8/13/2012	10054198	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	13.78
8/13/2012	10054198	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	39.54
8/13/2012	10054198	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals In-State	48.60
8/13/2012	10054199	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	20,402.86
8/13/2012	10054200	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	53,059.55
8/13/2012	10054201	CampuSpeak Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
8/13/2012	10054202	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.34
8/13/2012	10054203	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.77
8/13/2012	10054204	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	64.94
8/13/2012	10054205	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.85
8/13/2012	10054205	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,189.00
8/13/2012	10054206	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,575.00
8/13/2012	10054207	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,006.00
8/13/2012	10054208	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,609.00
8/13/2012	10054209	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.98
8/13/2012	10054209	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	514.65
8/13/2012	10054210	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,061.58
8/13/2012	10054211	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,146.23
8/13/2012	10054212	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.71
8/13/2012	10054212	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255,959.72
8/13/2012	10054213	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-136,803.77
8/13/2012	10054213	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-7.71
8/13/2012	10054226	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
8/13/2012	10054227	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,160.00
8/13/2012	10054228	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	890.40
8/13/2012	10054228	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,570.40
8/14/2012	F0019740	L00122321 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
8/14/2012	F0019740	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-10.20
8/14/2012	F0019742	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/14/2012	F0019742	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-269.48
8/14/2012	F0019742	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	20.00
8/14/2012	10054229	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	75.58
8/14/2012	10054230	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	60.39
8/14/2012	10054231	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	53.81
8/14/2012	10054232	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	136.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.01
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.96
8/14/2012		Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.96
8/14/2012	10054233	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.97
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### SIA/ADDIZ 10054235   Sharp Business Systems   Unrestricted Current Funds   Verb Culnershay Advancement   Institutional Support   Contractual Services   118   ### SIA/ADDIZ 10054230   Sharp Business Systems   Unrestricted Current Funds   Verb Culnershay Advancement   Institutional Support   Advantable Profiles   Salary   Utilities, Electricity   59   ### SIA/ADDIZ 10054230   Sharp Business Systems   Unrestricted Current Funds   Sharp Business Systems   Unrestricted Current	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Spin   Program   Distriction   Support   Contractual Services   Spin	8/14/2012	10054234	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	259.63
8/14/2012 10054233 Sharp Business Systems Unrestricted Current Funds Aurani Office Institutional Support Contractual Services 58 (8/14/2012 10054237 US Freesury Unrestricted Current Funds Oberval Systems Oberval Systems Unrestricted Current Funds Oberval Systems Ob	8/14/2012	10054235	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.14
Spid-2012 1005427   UST-reasury Unrestricted Current Tunds   General institution   Institutional Support   Administrative Supplies   5,20   Spid-2012 1005428   State of South Carolina   Unrestricted Current Tunds   General institution   Spid-2012 1005429   Sharp Business Systems   Unrestricted Current Tunds   Open of History and Philosophy   Instruction   Contractual Services   28   Spid-2012 10054241   Sharp Business Systems   Unrestricted Current Tunds   Open of History and Philosophy   Instruction   Contractual Services   28   Spid-2012 10054241   Sharp Business Systems   Unrestricted Current Tunds   Open of History and Philosophy   Instruction   Contractual Services   28   Spid-2012 10054241   Sharp Business Systems   Unrestricted Current Tunds   Open of History and Philosophy   Instruction   Contractual Services   27   Spid-2012 10054243   Sharp Business Systems   Unrestricted Current Tunds   Ourseling Services   Student Services   Contractual Services   27   Spid-2012 10054244   Sharp Business Systems   Unrestricted Current Tunds   Ourseling Services   Auxiliary   Contractual Services   Contractual Services   Spid-2012 10054245   Sharp Business Systems   Unrestricted Current Tunds   Ourseling Services   Ourseling Services   Spid-2012 10054245   Sharp Business Systems   Unrestricted Current Tunds   Ourseling Services   Ourseling Services   Ourseling Services   Ourseling Services   Spid-2012 10054248   Sharp Business Systems   Unrestricted Current Tunds   Ourseling Services   Ourseling Serv	8/14/2012	10054235	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.16
8/14/2012 10054293 Sharp Business Systems Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 3 8/14/2012 10054290 Sharp Business Systems Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 3 8/14/2012 10054291 Sharp Business Systems Unrestricted Current Funds Dept of Pists Park Publication Contractual Services 3 8/14/2012 10054242 Herbert Anderson ir Construction in Renewol & Replacement Publication Contractual Services 5 8/14/2012 10054243 Sharp Business Systems Unrestricted Current Funds Contractual Services 5 8/14/2012 10054243 Sharp Business Systems Unrestricted Current Funds Computed Systems Auxiliary Funds Health Services Suder Services 5 8/14/2012 10054243 Sharp Business Systems Unrestricted Current Funds Campus Radio State Services Contractual Services 17 8/14/2012 10054245 Sharp Business Systems Unrestricted Current Funds Campus Radio State Services Contractual Services 17 8/14/2012 10054245 Sharp Business Systems Unrestricted Current Funds Systems Ourself General Funds Equipment Systems Unrestricted Current Funds Systems Unrestricted Current Funds Systems Unrestricted Current Funds Molticultural Systems Systems Unrestricted Current Funds Systems Unres	8/14/2012	10054236	· · · · · · · · · · · · · · · · · · ·	Auxiliary Funds	Housing		Utilities, Electricity	56.24
SI/14/2012   10054238   Share of South Caronina   Unrestricted Current Funds   Operal History and Philosophy   Instruction   Contractual Services   38   SI/14/2012   10054209   Sharp Business Systems   Unrestricted Current Funds   Operal Fistory and Philosophy   Instruction   Contractual Services   38   SI/14/2012   10054241   Sharp Business Systems   Unrestricted Current Funds   Operal Fistory and Philosophy   Instruction   Contractual Services   38   SI/14/2012   10054242   Inherent Anderson it Construction to   Renewal & Replacement   Operations and Maintenance   Contractual Services   57   SI/14/2012   10054243   Sharp Business Systems   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   54,779   SI/14/2012   10054243   Sharp Business Systems   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   17   SI/14/2012   10054243   Sharp Business Systems   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   17   SI/14/2012   10054245   Sharp Business Systems   Unrestricted Current Funds   Equestrian Operations and Maintenance   Contractual Services   17   SI/14/2012   10054245   Sharp Business Systems   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   17   SI/14/2012   10054247   Sharp Business Systems   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   17   SI/14/2012   10054247   Sharp Business Systems   Unrestricted Current Funds   Notice Published Sharp Business Systems   Unrestricted Current Funds   Student Services   Contractual Services   17   SI/14/2012   10054249   Sharp Business Systems   Unrestricted Current Funds   Student Services   Contractual Services   17   SI/14/2012   10054249   Sharp Business Systems   Unrestricted Current Funds   Silvent Services   Contractual Services   17   SI/14/2012   10054249   Sharp Business Systems   Unrestricted Current Funds   Silvent Services   Contractual Services   SI/14/2012   10054249   Sharp Business Systems	8/14/2012	10054237	US Treasury	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	6,420.00
SIA/ADIZI 2005420   Sharp Business Systems   Unrestricted Current Funds   Dept of PEES	8/14/2012	10054238	State of South Carolina		General Institution	Institutional Support	Administrative Supplies	10.70
Syl/April 2005420   Sharp Business Systems   Unrestricted Current Funds   Dept of PIES   Instruction   Contractual Services   57	8/14/2012	10054239	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	-8.39
SIA42011 20054224   Sharp Business Systems   Unrestricted Current Funds   Septices   Services   States   Services   Services   States   Services   Servi	8/14/2012	10054240	Sharp Business Systems	Unrestricted Current Funds		Instruction	Contractual Services	26.43
SIA/4021 0054243   Sharp Business Systems	8/14/2012	10054241	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	57.07
State   Stat	8/14/2012	10054242	Herbert Anderson Jr Construction In	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	54,579.65
\$1/4/2012 0054246 Sharp Business Systems Designated General Funds Equivariant Operations and Maintenance Advertising/Printing 48 \$1/4/2012 00554246 Sharp Business Systems Unrestricted Current Funds 8 Registrar Student Services Contractual Services 98 \$1/4/2012 00554247 Sharp Business Systems Unrestricted Current Funds 8 Registrar Student Services Contractual Services 98 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554248 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 00554249 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems Unrestricted Current Funds 9 \$1/4/2012 0055425 Sharp Business Systems 9 \$1/4/2012 00	8/14/2012	10054243	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.46
SIA/ADDI 2 0054245   Sharp Business Systems   Designated General Funds   Equestrian Operations   Student Services   Contractual Services   79   SIA/ADDI 2 0054247   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054248   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054249   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054249   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054249   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054251   Sharp Business Systems   Unrestricted Current Funds   Spir/ADDI 2 0054252   Sharp Business Systems   Unrestricted Current Funds   S	8/14/2012	10054243	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	17.47
SIA/ADDIZ 0054246   Sharp Business Systems   Unrestricted Current Funds   Society   Sharp Business Systems   Unrestricted Current Funds	8/14/2012	10054244	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	51.69
Spin-1012 (10054248   Sharp Business Systems   Unrestricted Current Funds   Spin-1012 (10054249   Sharp Business Systems   Unrestricted Current Funds   Spin-1012 (10054249   Sharp Business Systems   Unrestricted Current Funds   Spin-1012 (10054249   Sharp Business Systems   Unrestricted Current Funds   Spin-1012 (10054250   Sharp Business Systems   Unrestricted Current	8/14/2012	10054245	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	48.22
Solitability   Sharp Business Systems   Unrestricted Current Funds   Student Services	8/14/2012	10054246	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services		79.83
Student Services   Student Services   Student Services   Contractual Services   Student	8/14/2012	10054247	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	80.32
Syld   2015   20054248   Sharp Business Systems   Unrestricted Current Funds   VP for Student Services   Student Services   Contractual Services   49	8/14/2012	10054248	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.05
Sharp Business Systems   Auxillary   Contractual Services   49	8/14/2012	10054248	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	13.58
Syld-2012   10054249   Sharp Business Systems   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1.00   Syld-2012   10054250   Carolina Shavings   Designated General Funds   Equestrian Operations   Operations and Maintenance   Stall Bedding   3,162   Syld-2012   10054251   Shred A Way   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Syld-2012   10054252   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Syld-2012   10054252   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging In-State   29   Syld-2012   10054253   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging Out-Of-State   39   Syld-2012   10054253   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging Out-Of-State   91   Syld-2012   10054254   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage In-State   91   Syld-2012   10054255   Institutional Support   Mileage Out-Of-State   91   Syld-2012   10054256   Talley, Kenny   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage Out-Of-State   103   Syld-2012   10054256   Talley, Kenny   Unrestricted Current Funds   VP for Academic Computer Support   Academic Support   Academic Support   Administrative Supplies   825   Syld-2012   10054256   Talley, Kenny   Unrestricted Current Funds   VP for Academic Computer Support   Academic Support   Administrative Supplies   825   Syld-2012   10054258   Petty Cash Slips   Unrestricted State Funds   VP for Academic Monitoring Project   Academic Support   Administrative Supplies   15   Syld-2012   10054258   Petty Cash Slips   Unrestricted State Funds   VP for Academic Support   Academic Support   Administrative Supplies   15   Syld-2012   10054258   Pett	8/14/2012	10054248	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	18.10
S/14/2012   10054255   Shred A Way   Unrestricted Current Funds   Equestrian Operations   Operations and Maintenance   Stall Bedding   3,162	8/14/2012	10054248	Sharp Business Systems	Auxiliary Funds		Auxiliary	Contractual Services	49.78
S/14/2012   10054255   Shred A Way   Unrestricted Current Funds   Squestrian Operations   Operations and Maintenance   Stall Bedding   3,162	8/14/2012	10054249	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.55
B/14/2012   10054252   Lander University Employee/Student   Unrestricted Current Funds   Human Resources   Institutional Support   Lodging In-State   20	8/14/2012	10054250	Carolina Shavings	Designated General Funds	Equestrian Operations		Stall Bedding	3,162.00
B/14/2012   10054253   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging Out-Of-State   91   S/14/2012   10054254   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging Out-Of-State   91   S/14/2012   10054254   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage In-State   91   S/14/2012   10054255   Ricoh Americas Corporation   Unrestricted Current Funds   Alumin Office   Institutional Support   Mileage Out-Of-State   103   S/14/2012   10054255   Talley, Kenny   Unrestricted Current Funds   Alumin Office   Institutional Support   Contractual Services   1,506   S/14/2012   10054256   Talley, Kenny   Unrestricted Current Funds   Printing Services   Institutional Support   Administrative Supplies   825   S/14/2012   10054256   Talley, Kenny   Designated General Funds   Printing Services   Institutional Support   Administrative Supplies   825   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Printing Services   Printing Services   Printing Services   Printing Services   Institutional Support   Administrative Supplies   825   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Printing Services   Printing Servi	8/14/2012	10054251	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
8/14/2012   10054253   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Lodging Out-Of-State   91   3/14/2012   10054254   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage In-State   91   3/14/2012   10054255   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage In-State   91   3/14/2012   10054255   Ricoh Americas Corporation   Unrestricted Current Funds   VP for Academic Main office   Institutional Support   Mileage Out-Of-State   19   3/14/2012   10054255   Talley, Kenny   Unrestricted Current Funds   Academic Computer Support   Academic Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   15   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   Salamander Monitoring Project   Research   Administrative Supplies   19   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   Counseling Services   Student Services   Postage/Freight/Delivery   30   3/14/2012   P000288   Petty Cash Silps   Unrestricted Current Funds   Counseling Services   Student Services   Postage/Freight/Delivery   12,955   3/14/2012   P000288   3/1 - 8/12 postage 1 piece   Unrestricted Current Funds   Postage/Freight/Delivery   12,955   3/14/2012   P000288   3/1 - 8/12 postage 1 piece   Unrestricted Current Funds   Postage/Freight/Delivery   12,955   3/14/2012   P000288   3/1 - 8/12 postage 1 piece   Unrestricted Current Funds   Postage/Freight/Delivery   12,955   3/14/2012   P000288   3/1 - 8/12 postage 2 pieces   Unrestricted Current Funds   Postage/Freight/Delivery   12,955   Postage/Freight/Delivery   12,955	8/14/2012	10054252	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	95.35
8/14/2012   10054253   Lander University Employee/Student   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Mileage In-State   91   3/14/2012   10054254   Lander University Employee/Student   Unrestricted Current Funds   Alumni Office   Institutional Support   Mileage Out-Of-State   133   3/14/2012   10054256   Talley, Kenny   Unrestricted Current Funds   Academic Computer Support   Academic Support   Administrative Supplies   825   3/14/2012   10054256   Talley, Kenny   Unrestricted Current Funds   Academic Computer Support   Academic Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Computer Support   Academic Support   Administrative Supplies   825   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   826   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   22   3/14/2012   10054258   Petty Cash Silps   Unrestricted Current Funds   Counseling Services   Student Services   Postage/Freight/Delivery   12,937   3/14/2012   10054259   Prez Chem Inc   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Countratual Services   Postage/Freight/Delivery   1,537   3/14/2012   P0000288   3/1 - 8/12 postage 1 piece   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Postage/Freight/Delivery   1,540   3/14/2012   P0000288   3/1 - 8/	8/14/2012	10054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	20.00
B/14/2012   10054255   Lander University Employee/Student   Unrestricted Current Funds   Alumni Office   Institutional Support   Mileage Out-Of-State   103   B/14/2012   10054255   Ricoh Americas Corporation   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,506   B/14/2012   10054255   Talley, Kenny   Unrestricted Current Funds   Academic Computer Support   Academic Support   Administrative Supplies   825   B/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   825   B/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Administrative Supplies   19   B/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   19   B/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   22   B/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Postage/Freight/Delivery   30   B/14/2012   P0000288   Credit Record   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   1,537   B/14/2012   P0000288   B/1 - B/12 postage 1 piece   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   0   B/14/2012   P0000288   B/1 - B/12 postage 1 piece   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   0   B/14/2012   P0000288   B/1 - B/12 postage 1 piece   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   0   B/14/2012   P0000288   B/1 - B/12 postage 1 piece   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   0   B/14/2012   P0000288   B/1 - B/12 postage 2 pieces   Unrestricted Current Funds   Post Office   Dostage/Fre	8/14/2012	10054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	91.02
S/14/2012   10054255   Ricoh Americas Corporation   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   1,506   S/14/2012   10054256   Talley, Kenny   Designated General Funds   Technology Fee Allocation   Academic Support   Administrative Supplies   825   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   VP for Academic Academic Support   Administrative Supplies   825   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Salamander Monitoring Project   Research   Administrative Supplies   15   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Salamander Monitoring Project   Research   Administrative Supplies   19   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   19   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   20   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   20   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Administrative Supplies   20   S/14/2012   10054258   Petty Cash Slips   Unrestricted Current Funds   Counseling Services   Student Services   Postage/Freight/Delivery   3   S/14/2012   10054259   Prez Chem Inc   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   12,095   S/14/2012   10054259   Prez Chem Inc   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   12,095   S/14/2012   10054259   Prez Chem Inc   Renewal & Replacement   Projects   Operations and Maintenance   Contractual Services   12,095   S/14/2012   10054259   Prez Chem Inc   Prostage/Freight/Delivery   Destage/Freight/Delivery   Destage/Freight/Delivery   Destage/Freight/Delivery   Destage/Freight/Del	8/14/2012	10054253	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	91.58
8/14/2012 10054256 Talley, Kenny Designated General Funds Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 825 8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds VP for Academic Affairs Institutional Support Administrative Supplies 825 8/14/2012 10054258 Petty Cash Slips Unrestricted State Funds Salamander Monitoring Project Research Administrative Supplies 15 8/14/2012 10054258 Petty Cash Slips Restricted State Funds Salamander Monitoring Project Research Administrative Supplies 19 8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Administrative Supplies 22 8/14/2012 10054259 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 30 8/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 1,537 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dept of Nursing Student Services Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4	8/14/2012	10054254	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	103.26
8/14/2012 10054256 Talley, Kenry Designated General Funds 3/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds 8/14/2012 10054258 Petty Cash Slips Restricted State Funds Salamander Monitoring Project Research Administrative Supplies 15/8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Salamander Monitoring Project Research Administrative Supplies 19/8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Administrative Supplies 22/8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 30/8/14/2012 10054259 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 12,095/8/14/2012 PP000288 R/1-8/12 postage 1 piece Unrestricted Current Funds VP for Student Services Student Services Postage/Freight/Delivery 1,537/8/14/2012 PP000288 R/1-8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0/8/14/2012 PP000288 R/1-8/12 postage 1 piece Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 0/8/14/2012 PP000288 R/1-8/12 postage 2 pieces Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 0/8/14/2012 PP000288 R/1-8/12 postage 2 pieces Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 0/8/14/2012 PP000288 R/1-8/12 postage 2 pieces Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 0/8/14/2012 PP000288 R/1-8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1/8/14/2012 PP000288 R/1-8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1/8/14/2012 PP000288 R/1-8/12 postage 6 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1/8/14/2012 PP000288 R/1-8/12 postage 6 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Posta	8/14/2012	10054255	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,506.24
8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Slamander Monitoring Project Research Administrative Supplies 15 Administrative Supplies 15 Administrative Supplies 15 Administrative Supplies 15 Administrative Supplies 16 Administrative Supplies 15 Administrative Supplies 16 Administrative Supplies 17 Administrative Supplies 17 Administrative Supplies 19 Administrative Supplies 20 Administrative Supplies 21 Administrative Supplies 21 Administrative Supplies 21 Administrative Supplies 21 Administrative Supplies 22 Administrative Supplies 24 A	8/14/2012	10054256	Talley, Kenny	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	825.00
8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Administrative Supplies 22 8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Administrative Supplies 22 8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 30 054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 12,095 27 12,095 28/14/2012 10054259 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 12,095 28/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -1,537 28/14/2012 PP000288 8/1 -8/12 postage 1 piece Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 0 0 28/14/2012 PP000288 8/1 -8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 28/14/2012 PP000288 8/1 -8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 28/14/2012 PP000288 8/1 -8/12 postage 2 pieces Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 0 28/14/2012 PP000288 8/1 -8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0 28/14/2012 PP000288 8/1 -8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 28/14/2012 PP000288 8/1 -8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 18/14/2012 PP000288 8/1 -8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 18/14/2012 PP000288 8/1 -8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2 28/14/2012 PP000288 8/1 -8/12 postage 6 pieces Unrestricted	8/14/2012	10054256	Talley, Kenny	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	825.00
8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 30 8/14/2012 10054259 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 12,095 8/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 1,537 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 piece Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 28/	8/14/2012	10054258	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.74
8/14/2012 10054258 Petty Cash Slips Unrestricted Current Funds Counseling Services Student Services Postage/Freight/Delivery 30 8/14/2012 10054259 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 12,095 8/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -1,537 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Bookstore Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Curr	8/14/2012	10054258	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	19.99
8/14/2012 I0054259 Prez Chem Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 12,095 8/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -1,537 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP0002	8/14/2012	10054258	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	22.96
8/14/2012 PP000288 Credit Record Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -1,537 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2	8/14/2012	10054258	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	30.24
8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 08/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 11/4/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 11/4/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 11/4/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 11/4/2012 PP000288 8/1 - 8/12 postage 6 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 28/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4/4/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4/4/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4/4/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenanc	8/14/2012	10054259	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12,095.00
8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,537.12
8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.43
8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 0 8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.43
8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 18/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 28/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 28/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 44/2012 PP000288 P000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Eng	8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
8/14/2012 PP000288 8/1 - 8/12 postage 1 piece Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 2 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.85
8/14/2012PP0002888/1 - 8/12 postage 1 pieceUnrestricted Current FundsMen's TennisStudent ServicesPostage/Freight/Delivery18/14/2012PP0002888/1 - 8/12 postage 2 piecesUnrestricted Current FundsMen's BasketballStudent ServicesPostage/Freight/Delivery18/14/2012PP0002888/1 - 8/12 postage 4 piecesUnrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery18/14/2012PP0002888/1 - 8/12 postage 6 piecesAuxiliary FundsHousingAuxiliaryPostage/Freight/Delivery28/14/2012PP0002888/1 - 8/12 postage 7 piecesUnrestricted Current FundsG'wood-Lander Performing ArtsPublic ServicePostage/Freight/Delivery28/14/2012PP0002888/1 - 8/12 postage 9 piecesUnrestricted Current FundsEngineering ServicesOperations and MaintenancePostage/Freight/Delivery4	8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.85
8/14/2012 PP000288 8/1 - 8/12 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1 8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 1 piece	Unrestricted Current Funds	Men's Tennis	Student Services		1.05
8/14/2012 PP000288 8/1 - 8/12 postage 6 pieces Auxiliary Funds Housing Auxiliary Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 2 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.53
8/14/2012 PP000288 8/1 - 8/12 postage 7 pieces Unrestricted Current Funds G'wood-Lander Performing Arts Public Service Postage/Freight/Delivery 2 8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 4 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
8/14/2012 PP000288 8/1 - 8/12 postage 9 pieces Unrestricted Current Funds Engineering Services Operations and Maintenance Postage/Freight/Delivery 4	8/14/2012	PP000288	8/1 - 8/12 postage 6 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.77
	8/14/2012	PP000288	8/1 - 8/12 postage 7 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	2.97
9/4/2012 DD000200 9/1 9/12 por 0 16 DDM Uprostricted Current Funds Human Decourses Institutional Current Funds Professional Current Funds	8/14/2012	PP000288	8/1 - 8/12 postage 9 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.07
8/14/2012 PP000288 8/1 - 8/12 pos 9 + 6 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 8	8/14/2012	PP000288	8/1 - 8/12 pos 9 + 6 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2012	PP000288	8/1 - 8/12 postage 13 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.87
8/14/2012	PP000288	8/1 - 8/12 postage 4 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	16.02
8/14/2012	PP000288	8/1 - 8/12 postage 6 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	17.58
8/14/2012	PP000288	8/1 - 8/12 pos 41 + 3 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	20.08
8/14/2012	PP000288	8/1 - 8/12 postage 120 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	57.16
8/14/2012	PP000288	8/1 - 8/12 postage 144 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	73.90
8/14/2012	PP000288	8/1 - 8/12 postage 232 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	98.37
8/14/2012	PP000288	8/1 - 8/12 pos 237 + 49 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	135.77
8/14/2012	PP000288	8/1 - 8/12 postage 517 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	219.21
8/14/2012	PP000288	8/1 - 8/12 pos 468 + 6 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	226.07
8/14/2012	PP000288	8/1 - 8/12 pos 662 + 22 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	293.54
8/14/2012	PP000288	8/1 - 8/12 postage 785 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	339.05
8/15/2012	10054260	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26,580.00
8/15/2012	10054261	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,500.00
8/15/2012	10054262	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	71.08
8/15/2012	10054263	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	68.82
8/15/2012	10054264	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	40.40
8/15/2012	10054265	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	255.30
8/15/2012	10054266	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	370.46
8/15/2012	10054267	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	33.30
8/15/2012		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/15/2012	10054268	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	81.03
8/15/2012	10054269	Eaglewood Electrial Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	269.79
8/15/2012	10054272	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.70
8/15/2012	10054273	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,645.50
8/15/2012	10054274	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,756.36
8/15/2012	10054275	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.95
8/15/2012	10054275	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	775.71
8/15/2012	10054276	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	331.89
8/15/2012	10054277	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	1,204.46
8/15/2012	10054278	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	343.68
8/15/2012	10054279	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.25
8/15/2012	10054280	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
8/15/2012	10054280	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
8/15/2012	10054280	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.02
8/15/2012	10054280	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.03
8/15/2012	10054280	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.05
8/15/2012		Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	47.14
8/15/2012		Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	427.85
8/15/2012		Spirit Telecom	Unrestricted Current Funds	University Center of Greenvill	Instruction	Telephone	0.25
8/15/2012		Camp Fellowship	Auxiliary Funds	Housing	Auxiliary	Contractual Services	150.00
8/15/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	2,500.00
8/15/2012		Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	107.90
8/15/2012		Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.46
8/15/2012		Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.41
8/15/2012		Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,651.62
8/15/2012		Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.94
8/15/2012		Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
	QQ003042	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-206.50
	QQ003042	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	7.60
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815/2012   2003/2012   Printing	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$15,520.02   Copport   Common   Public Works	8/15/2012	QQ003042	Printing		Dean of Coll of Arts and Human	Instruction	Internal Expenses	18.40
\$15,75012 Q000942   Printing	8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	20.92
\$16,000.00   0004291   Comm of Public Works	8/15/2012	QQ003042	Printing	Unrestricted Current Funds		Instruction	Internal Expenses	72.60
\$16,002.00 005429   Comm of Public Works	8/15/2012	QQ003042	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	86.98
##   ##   ##   ##   ##   ##   ##   #			Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	52.75
\$1,550.01   0.054.29   Comm of Public Works	8/16/2012	10054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
8/15/2012 10054291 Comm of Public Works Unrestricted Current Funds Fignieering Services Operations and Maintenance Utilities, Water 330.87 8/15/2012 10054291 Comm of Public Works Designated General Funds Fignieering Services Operations and Maintenance Utilities, Sewer 336.82 8/15/2012 10054291 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Sewer 336.87 8/15/2012 10054292 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Sewer 308.67 8/15/2012 10054292 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 308.67 8/15/2012 10054292 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 308.67 8/15/2012 10054292 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 308.67 8/15/2012 10054292 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 412.13 8/15/2012 10054292 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 2,080.01 8/15/2012 10054292 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 2,080.01 8/15/2012 10054294 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 8/15/2012 10054294 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 8/15/2012 10054294 Comm of Public Works Unrestricted Current Funds May Complex Student Services Utilities, Natural Gas 8/15/2012 10054296 Englewood Februal Supply Company Unserviced Current Funds May Complex Student Services Utilities, Natural Services 10,783.70 10074299 May Complex Student Services Utilities, Natural Services 10,783.70 10074299 May Complex Student Services May Complex Student Services Utilities, Natural Services 10,783.70 10074299 May Complex Student Services May Complex Student Services 10,783.70 10074299 May Complex Student Services May Complex May Complex Student Services 10,783.70 100742	8/16/2012	10054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	176.49
\$16,5021   Comm of Public Works	8/16/2012	10054291	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
8/15/2012   10054291   Comm of Public Works   Unrestricted Current Funds   Figure Funds   Figu	8/16/2012	10054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	300.87
8/15/2012   10054291   Comm of Public Works	8/16/2012	10054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	346.82
8/15/2012   10054292   Comm of Public Works	8/16/2012	10054291	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	526.81
18/16/2012   10054292   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gas   412.13   18/16/2012   10054292   Comm of Public Works   Auxillary Funds   Housing   Auxillary   Utilities, Natural Gas   412.13   18/16/2012   10054292   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054292   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054294   Comm of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054295   Eaglewood Electrial Supply Company   May Complex   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054295   Eaglewood Electrial Supply Company   May Complex   May Complex   Student Services   Utilities, Natural Gas   2,089.01   18/16/2012   10054295   India May Complex   Ma	8/16/2012	10054291	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,883.51
	8/16/2012	10054292	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	182.96
	8/16/2012	10054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	308.67
S1/16/2012   DOS4292   Comm of Public Works   Auxiliary Funds	8/16/2012	10054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	412.13
SI/S6/2012   October   Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   2,089.30   SI/S6/2012   October   Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   May Complex   October Student Services   Utilities, Sewer   28.86   SI/S6/2012   October   Common of Public Works   Unrestricted Current Funds   Sc Space Grant   October Student Services   Utilities, Sewer   2,785.70   SI/S6/2012   October Sever   Common of Public Works   Unrestricted Current Funds   Sc Space Grant   October Sever   October Sever   Common of Public Works   Unrestricted Current Funds   Sc Space Grant   October Sever   October Sev	8/16/2012	10054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	727.68
Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Water   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   22.735.70   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   22.735.70   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   May Complex   Student Services   Utilities, Sewer   28.86   Spide   Spide   Common of Public Works   Unrestricted Current Funds   Spide	8/16/2012	10054292	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	2,080.01
Strict   Current Funds   May Complex   Student Services   Utilities, Sewer   28.86	8/16/2012	10054292	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,089.30
Spin	8/16/2012	10054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	14.38
September   Pist   Pi	8/16/2012	10054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	28.86
1,628,00   3,167,012   10054295   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Contractual Services   1,628,00   3,167,012   10054298   Branded Custom Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   28.15   3,167,012   10054298   Branded Custom Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,584,00   3,167,012   10054300   Branded Custom Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,584,00   3,167,012   10054300   MBS Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40,91   3,167,012   10054300   MBS Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40,91	8/16/2012	10054294	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	215.54
September   Sept	8/16/2012	10054295	Eaglewood Electrial Supply Company	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	2,735.70
Section   Sect	8/16/2012	10054296	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	1,628.00
Section   Sect	8/16/2012	10054297	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,811.05
8/16/2012   10054399   MBS Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   495.91   8/16/2012   10054300   MBS Textbook Exchange Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   200.00   8/16/2012   10054302   Cambridge Unity Press   Auxiliary   Bookstore   Auxiliary   Purchases for Resale   200.00   8/16/2012   10054303   Chick-Fil-A   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   200.00   8/16/2012   10054303   Chick-Fil-A   Unrestricted Current Funds   Fast Track   Academic Support   Contractual Services   58.82   8/16/2012   10054305   Pitney Bowes GFS LLC   Unrestricted Current Funds   Chier Physical Plant   Operations and Maintenance   Maintenance Supplies   5.22.368   8/17/2012   10019765   International Student Insuranc   Auxiliary Funds   Health Services   Auxiliary   Insurance   -2.832.00   8/17/2012   10054306   Petty Cash Slips   Unrestricted Current Funds   Business Office   Institutional Support   Bad Debt   -18.32   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   26.49   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Administrative Supplies   70.50   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Administrative Supplies   26.69   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   Dept of Teacher Education   Instruction   Administrative Supplies   26.69   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   Dept of Teacher Education   Instruction   Administrative Supplies   26.69   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   Dept of Teacher Education   Instruction   Administrative Supplies   26.69   8/17/2012   10054307   Petty Cash Slips   Unrestricted Current	8/16/2012	10054298	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.15
Section   Sect	8/16/2012	10054298	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
Strict   10054302   Cambridge Univ Press   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   200.00   Strict   10054303   Chick-Fil-A   Unrestricted Current Funds   Fast Track   Academic Support   Contractual Services   58.82   Strict   10054304   Trane Comfort Solutions Inc   Unrestricted Current Funds   Cherry Physical Plant   Operations and Maintenance   Maintenance Supplies   5,223.68   Strict   10054305   Pitney Bowes GFS LLC   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   G43.42   Strict   10054305   Pitney Bowes GFS LLC   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   G43.42   Strict   10054305   Pitney Bowes GFS LLC   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   G43.42   Strict   10054306   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   26.49   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   26.49   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Facher Education   Instruction   Administrative Supplies   26.49   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Facher Education   Instruction   Administrative Supplies   26.69   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Facher Education   Instruction   Administrative Supplies   26.69   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Dept of Facher Education   Instruction   Administrative Supplies   26.69   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   3,000.00   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   3,000.00   Strict   10054307   Petty Cash Slips   Unrestricted Current Funds   Bookstore   Auxiliary   D	8/16/2012	10054299	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.91
State   Stat	8/16/2012	10054300	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.91
8/16/2012 10054304Trane Comfort Solutions IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceMaintenance Supplies5,223.688/16/2012 10054305Pitney Bowes GFS LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services643.428/17/2012 F0019765Institutional Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-2,832.008/17/2012 F0019768Collection CostUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt-18.328/17/2012 10054306Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies26.498/17/2012 10054306Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies70.508/17/2012 10054307Petty Cash SlipsUnrestricted Current FundsAdmissions OfficeStudent ServicesAdministrative Supplies26.698/17/2012 10054307Petty Cash SlipsUnrestricted Current FundsAdmissions OfficeStudent ServicesAdministrative Supplies26.698/17/2012 10054307Petty Cash SlipsUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services49.228/17/2012 10054309Bearcat ShopAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,000.008/17/2012 10054310Bearcat ShopAuxiliary FundsHousingAuxiliaryAdministrative Supplies </td <td>8/16/2012</td> <td>10054302</td> <td>Cambridge Univ Press</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Purchases for Resale</td> <td>200.00</td>	8/16/2012	10054302	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
State   Contractual Services   State   Contractual Services   State   Contractual Services   State	8/16/2012	10054303	Chick-Fil-A	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	58.82
Roll	8/16/2012	10054304	Trane Comfort Solutions Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,223.68
S/17/2012   F0019768   Collection Cost   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   26.49	8/16/2012	10054305	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
S/17/2012   10054306   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   70.50	8/17/2012	F0019765	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/17/2012 10054306 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Science & Math Instruction Administrative Supplies 70.50 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 12.13 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 26.69 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 49.22 8/17/2012 10054309 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 10054315 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 90.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	F0019768	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-18.32
8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 12.13 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 26.69 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 49.22 8/17/2012 10054309 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 10054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054306	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	26.49
8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Admissions Office Student Services Administrative Supplies 26.69 8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 49.22 8/17/2012 10054309 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 10054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054306	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	70.50
8/17/2012 10054307 Petty Cash Slips Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 49.22 8/17/2012 10054309 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054307	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	12.13
8/17/2012 10054309 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054307	Petty Cash Slips	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	26.69
8/17/2012 10054310 CSI Technology Outfitters Renewal & Replacement Office Renovations Operations and Maintenance Administrative Supplies 2,371.43 8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 10054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054307	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	49.22
8/17/2012 10054311 Merl's Countertops, Inc. Auxiliary Funds Food Service Auxiliary Contractual Services 1,391.20 8/17/2012 10054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 10054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054309	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
8/17/2012 I0054312 CDWG Auxiliary Funds Housing Auxiliary Administrative Supplies 604.20 8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 I0054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054310	CSI Technology Outfitters	Renewal & Replacement	Office Renovations	Operations and Maintenance	Administrative Supplies	2,371.43
8/20/2012 F0019778 International Student Insur Fa Auxiliary Funds Health Services Auxiliary Insurance -590.00 8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 I0054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054311	Merl's Countertops, Inc.	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,391.20
8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 I0054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/17/2012	10054312	·	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	604.20
8/20/2012 F0019778 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance 3,068.00 8/20/2012 I0054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 I0054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 I0054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 I0054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/20/2012	F0019778	International Student Insur Fa	,	-	'		-590.00
8/20/2012 10054314 Lander University Employee/Student Designated General Funds Spirit Account Student Services Contractual Services 614.89 8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/20/2012	F0019778	International Student Insuranc		Health Services	•	Insurance	3,068.00
8/20/2012 10054315 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Police Uniforms 85.49 8/20/2012 10054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09	8/20/2012	10054314	Lander University Employee/Student		Spirit Account		Contractual Services	614.89
8/20/2012 10054316 Jennings, Kathy J. Designated General Funds International initiatives Student Services Contractual Services 900.00 8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09			, , , ,	•		Operations and Maintenance		85.49
8/20/2012 10054317 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 215.09			, , , ,	Designated General Funds	•	Student Services	Contractual Services	
	8/20/2012	10054317	•	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	215.09
					Engineering Services	•	Utilities, Water	

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2012 10	0054319	University of Georgia	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	31,992.00
8/20/2012 10	0054320	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,000.00
8/20/2012 10	0054322	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.58
8/20/2012 10	0054322	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	25.12
8/20/2012 10	0054322	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	31.73
8/20/2012 10	0054322	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	47.36
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	103.69
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	109.28
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	676.44
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	827.37
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	965.77
8/20/2012 10	0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,243.16
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,367.10
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,499.64
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,452.08
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	2,523.23
8/20/2012 10	0054323	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	2,769.52
8/20/2012 10		Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	6,176.86
8/20/2012 10	0054323	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,831.46
8/20/2012 10		Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,928.33
8/20/2012 10		Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	73,459.97
8/20/2012 10		Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	810.30
	0054325	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	44,382.50
8/20/2012 10	0054326	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	327.57
8/20/2012 10	0054327	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,685.00
8/20/2012 10		United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,050.00
8/20/2012 10	0054329	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,056.25
8/20/2012 10	0054330	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,762.30
8/20/2012 10	0054331	MJ Soffe LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.09
8/20/2012 10	0054331	MJ Soffe LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,159.20
8/20/2012 10	0054332	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	267.82
8/20/2012 10	0054334	Professional Instruments Company	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	287.43
8/20/2012 10	0054335	USA News Network	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	891.00
8/20/2012 10	0054336	Performance Food Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.78
8/20/2012 10	0054337	Performance Food Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.18
8/20/2012 10	0054338	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,981.25
8/20/2012 10	0054339	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,047.50
8/20/2012 10		Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	739.32
8/20/2012 10		Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-524.20
8/20/2012 10		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	1,150.00
8/20/2012 10		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals In-State	1,219.00
8/20/2012 10	0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Other Transport Costs Out-Of-S	1,302.00
8/20/2012 10	0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging In-State	1,410.31
8/20/2012 10		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	1,425.50
	0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	3,404.97
	0054342	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	One-day Meals	4,567.24
8/20/2012 10		Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,106.52
8/20/2012 10		Carolina Datacom Inc	Unexpended Plant	Bearcat Village Network Infras	Operations and Maintenance	Administrative Supplies	9,202.50
8/20/2012 10		Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,795.71
8/20/2012 10		Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	711.50
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2012	10054350	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.00
8/20/2012	10054352	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	294.48
8/20/2012	10054352	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	838.79
8/21/2012	F0019798	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	7,198.00
8/21/2012	10054005	Ellucian Company L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	35,211.00
8/21/2012	10054293	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	1,272.50
8/21/2012	10054353	Barnett, Kevin	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,390.00
8/21/2012	10054354	General Electric Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,679.71
8/21/2012	10054355	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	17.65
8/21/2012	10054356	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	174.27
8/21/2012	10054357	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	102.35
8/21/2012	10054359	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
8/21/2012	10054360	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/21/2012	10054361	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,802.00
8/21/2012	10054363	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	586.61
8/21/2012	10054364	Sharp Business Systems	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	2,639.40
8/21/2012	10054364	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,267.14
8/21/2012	10054365	Camcor Inc	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Administrative Supplies	12,186.38
8/21/2012		HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	2,111.85
8/21/2012	10054367	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,540.00
8/21/2012	10054368	TigerTown Graphics	Designated General Funds	EXPO	Student Services	Contractual Services	4,547.58
8/21/2012	10054369	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.67
8/21/2012	10054370	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.64
8/21/2012	10054370	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	586.00
8/21/2012	10054371	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.33
8/21/2012	10054372	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	400.93
8/21/2012	10054373	State of South Carolina	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	50.00
8/21/2012	10054374	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	170.94
8/21/2012	10054375	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,104.00
8/21/2012	10054376	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,560.00
8/21/2012	J0006015	Trns I0053838 to Sky Light Replace	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-323.27
8/21/2012	J0006015	Trns I0053838 fm LC Roof	Renewal & Replacement	LC Sky Light Replacement	Operations and Maintenance	Contractual Services	323.27
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-107.69
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	3.54
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	8.00
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	36.25
8/21/2012	QQ003043	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	59.90
8/22/2012	F0019804	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.68
8/22/2012	F0019807	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,832.00
8/22/2012	10054377	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
8/22/2012	10054377	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
8/22/2012		Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	68.05
8/22/2012	10054379	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	One-day Meals	7.00
8/22/2012	10054379	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	88.86
8/22/2012	10054380	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,122.46
8/22/2012		Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
8/22/2012		Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
8/22/2012		GP Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
8/22/2012		Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
8/22/2012		FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	264.67
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822/2012 (200548) For Steve Beignated General Funds Sezionaria Frogon Beignated General Funds Sezionaria Gener	Date ID Nu	umber	Description	Fund Type	Department	Program	Category	Amount
8/22/2012 (2008039]         To 18100 Equivertian Prox (Operation Power)         Designated General Funds         Equivertian Program         Instruction         Maintenance Supplies         788.06           8/22/2012 (2008039]         To 181600 (Security Program)         Designated General Funds         Equivertian Club Sport Pass Thr         Student Services         Uniforms/Other         231.49           8/22/2012 (2008039]         Fin 187000         Designated General Funds         Equivertian Club Sport Pass Thr         Student Services         Uniforms/Other         231.49           8/22/2012 (2008039)         Fin 187000         Designated General Funds         Health Services         Audillary         Insurance         -1,415.00           8/22/2012 (2008039)         Pettry Cash Sills         Universitized Current Funds         Universitized Current	8/22/2012 100543	4385	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	305.00
\$22/2012   10006039   Fm   332000   Pm   320000   Designated General Funds   Equestrian Program   Instruction   Uniforms/Other   231.49   \$22/2012   10006039   Fm   332000   Designated General Funds   Equestrian (Dus Sport Pass Thr   Suder Services   Uniforms/Other   231.49   \$23/2012   10006039   Fm   332000   Designated General Funds   Equestrian (Dus Sport Pass Thr   Suder Instruction   Support   Advertising/Printing   1.99   \$2.72/2012   0005459   Petty Cash Sign							<u> </u>	-788.06
R22/2012 10006019 Fm 13/3000 Designated General funds for purish (page 15/2012 10006019) International Student Insuran. Auxillary Funds Health Services Auxillary Insurance 1,141.600 (page 25/2012 10006019) Insurance 2,141.600 (page 25/2012 10	8/22/2012 J0006	6019	To 136150 Equestrian Pass Thru	Designated General Funds	Equestrian Program	Instruction		-231.49
8/23/2012 F0015810 International Student Insurance Auxiliary Funds Health Services Auxiliary Insurance 1.14.16.00 8/23/2012 10054837 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 15.21 8/23/2012 10054837 Petty Cash Slips Unrestricted Current Funds Wine Relations and Public Into Insurance (1.24.16.00 Aprenticed Current Funds Viniversity Police Operations and Maintenance Administrative Supplies 15.21 8/23/2012 10054837 Petty Cash Slips Unrestricted Current Funds Operation Support Administrative Supplies 27.66 and Insurance Operation Support Administrative Supplies 27.66 and Insurance Operation Support Administrative Supplies 27.66 and Insurance Operation Support Operation Support Administrative Supplies 27.68 8/23/2012 10054837 Petty Cash Slips Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Viniversity Police Operation Support Administrative Supplies 98.75 (2012) 10054837 Petty Cash Slips Unrestricted Current Funds Viniversity Police Operations and Maintenance Funds Viniversity Police Operation Support Operation S	8/22/2012 J0006	6019	Fm 13EQ00		•	Student Services	Uniforms/Other	231.49
8/23/2012 (19054827) Petry Cash Slips Unrestricted Current Funds (1907-1905) Unrestricted Curren	8/22/2012 J0006	6019	Fm 13EQ00		·	Operations and Maintenance	Maintenance Supplies	788.06
8/23/2012 10054887 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 15.21 (Inv. Relations and Hubilic Info University Police) (Inv. Relations and Hubilic Info Info Info Info Info Info Info Info	8/23/2012 F0019	9810	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/23/2012 10054887 Petty Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Biology Cash Petry Cash Slips Unrestricted Current Funds Dept of Cell of Science & Math Instruction Administrative Supplies 52.98 (873/2012 10054887 Petty Cash Slips Unrestricted Current Funds Dept of Cell of Science & Math Instruction Administrative Supplies 52.98 (873/2012 10054887 Petty Cash Slips Unrestricted Current Funds Unlaw Cash Slips Cash S	8/23/2012 F0019	9827	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,416.00
8/23/2012 1005487 Petty Cash Slips Unrestricted Current Funds 1923/2012 1005487 Petty Cash Slips Unrestricted Current Funds 1923/2012 1005487 Petty Cash Slips Unrestricted Current Funds 1923/2012 10054887 Petty Cash Slips Unrestricted Current Funds 1923/2012 10054887 Petty Cash Slips Unrestricted Current Funds 1923/2012 10054881 Conference Products Renewal & Renleasement 1923/2012 10054891 Over Imagistics Inc Unrestricted Current Funds 1923/2012 10054921 Industrial Fire Systems Renewal & Replacement Incompany 1923/2012 10054931 Over Imagistics Inc Unrestricted Current Funds 1923/2012 10054931 Industrial Fire Systems Renewal & Replacement Incompany 1923/2012 10054931 Industrial Fire Systems Renewal & Replacement Incompany 1923/2012 10054932 Eliucian Support Inc Unrestricted Current Funds 1923/2012 10054939 Eliution Systems 1923/2012 1005493 Eliution Syste	8/23/2012 10054	4387	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	15.21
8/23/2012   10054387   Petry Cash Silps   Unrestriced Current Funds   Ulbrary   Administrative Supplies   92.75   8/23/2012   10054388   Comfort Care Products   Renewal & Replacement   Would be the Work of State   Common and Maintenance   Furniture   20.336.10   8/23/2012   10054391   Colfmangistics inc   Unrestriced Current Funds   Ulbrary   Navier   Control Carlos   State   Colfmangistics	8/23/2012 10054	4387	Petty Cash Slips	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	19.99
23/23/101   20054387   Petry Cash Silps   Unrestricted Current Funds   Replacement   Nousing F&F   Operations and Maintenance   Fundamental   Petropolity	8/23/2012 100543	4387	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	27.66
8/23/2012   10054388   Comfort Care Products   Renewal & Replacement   Housing F&F   Operations and Maintenance   Furniture   20,3316,10	8/23/2012 100543	4387	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	52.98
September   Procurement   September   Se	8/23/2012 100543	4387	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	98.75
Robustian   Fire Systems   Renewal & Replacement   Insurance Recovery   Operations and Maintenance   Contractual Services   7,506.76	8/23/2012 100543	4388	Comfort Care Products	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	20,336.10
8/23/2012   19002389   18   18   18   18   19   19   19	8/23/2012 100543	4391	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.83
8/23/2012 0900289	8/23/2012 100543	4392	Industrial Fire Systems	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	7,506.76
Rignar   Propussion   Rignar   Propussion   Rignar   Propussion   Rignary   Rignary   Propussion   Rignary   Rignary   Propussion   Rignary   Rignary   Propussion   Rignary   Rignar	8/23/2012 100543	4393	Ellucian Support Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	3,150.00
8/23/2012 PP000289   8/13 - 8/21 postage   piece   Unrestricted Current Funds   Susiness Office   Institutional Support   Contractual Services   49,650.00   8/23/2012 PP000289   8/13 - 8/21 postage   piece   Unrestricted Current Funds   Career Services   Student Services   Postage/Freight/Delivery   0.43   8/23/2012 PP000289   8/13 - 8/21 postage   piece   Unrestricted Current Funds   Women's Softball   Student Services   Postage/Freight/Delivery   0.43   8/23/2012 PP000289   8/13 - 8/21 postage   piece   Unrestricted Current Funds   Women's Softball   Student Services   Postage/Freight/Delivery   0.43   8/23/2012 PP000289   8/13 - 8/21 postage   piece   Auxiliary funds   Bookstore   Auxiliary   Postage/Freight/Delivery   0.43   8/23/2012 PP000289   8/13 - 8/21 postage   piece   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   Postage/Freight/Delivery   0.45   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   University Police   Operations and Maintenance   Postage/Freight/Delivery   1.28   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   University Police   Operations and Maintenance   Postage/Freight/Delivery   1.28   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   University Police   Operations and Maintenance   Postage/Freight/Delivery   1.28   8/23/2012 PP000289   8/13 - 8/21 postage   pieces   Unrestricted Current Funds   University Police   Operations and Maintenanc	8/23/2012 10054	4394	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,325.00
Riz	8/23/2012 10054			Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49,650.00
Student Services   Postage/Freight/Delivery   0.43	8/23/2012 PP000	0289	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,902.95
Alletic Training   Student Services   Postage/Freight/Delivery   0.43	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.43
2/3/2012 PP000289 8/13-8/21 postage 2 pieces   Unrestricted Current Funds   Dept of Music   Instruction   Postage/Freight/Delivery   0.85   8/23/2012 PP000289 8/13-8/21 postage 2 pieces   Unrestricted Current Funds   Procurement Services   Instruction   Postage/Freight/Delivery   0.85   8/23/2012 PP000289 8/13-8/21 postage 2 pieces   Unrestricted Current Funds   Procurement Services   Instruction   Postage/Freight/Delivery   0.85   8/23/2012 PP000289 8/13-8/21 postage 2 pieces   Unrestricted Current Funds   Dept of PEES   Instruction   Postage/Freight/Delivery   0.85   8/23/2012 PP000289 8/13-8/21 postage 3 pieces   Unrestricted Current Funds   Dept of PEES   Instruction   Postage/Freight/Delivery   0.85   8/23/2012 PP000289 8/13-8/21 postage 3 pieces   Unrestricted Current Funds   Dept of PEES   Instruction   Postage/Freight/Delivery   1.28   8/23/2012 PP000289 8/13-8/21 postage 3 pieces   Unrestricted Current Funds   Unrestricted Current Funds   Dept of PEES   Unrestricted Current Funds   Dept of PEES   Dept of Pees	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
Dept of Music   Dept of Music   Instruction   Postage/Freight/Delivery   O.85	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
Producement Services   Institutional Support   Postage/Freight/Delivery   0.85	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
Producement Services   Institutional Support   Postage/Freight/Delivery   0.85	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.85
8/23/2012   PP000289   8/13 - 8/21 postage 3 pieces   Unrestricted Current Funds   Student Support Serv-2012   Academic Support   Postage/Freight/Delivery   1.28   8/23/2012   PP000289   8/13 - 8/21 postage 3 pieces   Unrestricted Current Funds   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Postage/Freight/Delivery   1.28   8/23/2012   PP000289   8/13 - 8/21 postage 4 pieces   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Postage/Freight/Delivery   1.28   8/23/2012   PP000289   8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Postage/Freight/Delivery   1.73   8/23/2012   PP000289   8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Postage/Freight/Delivery   1.73   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Sports Information Director   Student Services   Postage/Freight/Delivery   1.73   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Sports Information Director   Student Services   Postage/Freight/Delivery   2.12   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   2.12   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Men's Basketball   Student Services   Postage/Freight/Delivery   3.14   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Men's Basketball   Student Services   Postage/Freight/Delivery   3.32   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   3.32   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Student Support   Postage/Freight/Delivery   3.32   8/23/2012   PP000289   8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Dept of Resident   Institutional Support   Postage/Fr	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support		0.85
Stage   Propose   Stage   St	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.85
8/23/2012 PP0002898/13 - 8/21 postage 3 piecesUnrestricted Current FundsUniversity PoliceOperations and MaintenancePostage/Freight/Delivery1.288/23/2012 PP0002898/13 - 8/21 postage 3 piecesUnrestricted Current FundsEngineering ServicesOperations and MaintenancePostage/Freight/Delivery1.708/23/2012 PP0002898/13 - 8/21 postage 4 piecesUnrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.738/23/2012 PP0002898/13 - 8/21 postage 2 piecesUnrestricted Current FundsDean of Coll of Science & MathInstructionPostage/Freight/Delivery1.738/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsSports Information DirectorStudent ServicesPostage/Freight/Delivery1.958/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsWomen's VolleyballStudent ServicesPostage/Freight/Delivery2.128/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsMen's BasketballStudent ServicesPostage/Freight/Delivery2.128/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsMen's BasketballStudent ServicesPostage/Freight/Delivery3.148/23/2012 PP0002898/13 - 8/21 postage 2 piecesUnrestricted Current FundsDept of English and Foreign LaInstructionPostage/Freight/Delivery3.328/23/2012 PP0002898/13 - 8/21 postage 2 piecesRestricted State FundsStudent ServicesPostage/F	8/23/2012 PP000	0289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.28
8/23/2012 PP0002898/13 - 8/21 postage 3 piecesUnrestricted Current FundsEngineering ServicesOperations and MaintenancePostage/Freight/Delivery1.288/23/2012 PP0002898/13 - 8/21 postage 4 piecesUnrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.708/23/2012 PP0002898/13 - 8/21 postage 2 piecesUnrestricted Current FundsDean of Coll of Science & MathInstructionPostage/Freight/Delivery1.738/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsSports Information DirectorStudent ServicesPostage/Freight/Delivery2.128/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsAthletic DirectorStudent ServicesPostage/Freight/Delivery2.128/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsAthletic DirectorStudent ServicesPostage/Freight/Delivery2.128/23/2012 PP0002898/13 - 8/21 postage 5 piecesUnrestricted Current FundsMen's BasketballStudent ServicesPostage/Freight/Delivery3.328/23/2012 PP0002898/13 - 8/21 postage 9 piecesUnrestricted State FundsStudent Surport Serv-2012Academic SupportPostage/Freight/Delivery3.828/23/2012 PP0002898/13 - 8/21 postage 9 piecesRestricted State FundsStudent Surport Serv-2012Academic SupportPostage/Freight/Delivery3.828/23/2012 PP0002898/13 - 8/21 postage 2 piecesUnrestricted Current FundsDept of Teacher EducationInst	8/23/2012 PP000	0289	8/13 - 8/21 postage 3 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	1.28
8/23/2012 PP000289 8/13 - 8/21 postage 4 pieces Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Postage/Freight/Delivery 1.73 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Sports Information Director Student Services Postage/Freight/Delivery 1.73 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.12 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.12 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 2.12 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 3.32 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Student Services Postage/Freight/Delivery 3.32 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Student Services Postage/Freight/Delivery 3.32 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted Current Funds Student Support Postage/Freight/Delivery 4.81 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Dept of Facher Education Instruction Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 0 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery	8/23/2012 PP000	0289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.28
8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Sports Information Director   Student Services   Postage/Freight/Delivery   1.95   8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Women's Volleyball   Student Services   Postage/Freight/Delivery   2.12   8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Women's Volleyball   Student Services   Postage/Freight/Delivery   2.12   8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Women's Volleyball   Student Services   Postage/Freight/Delivery   2.12   8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces   Unrestricted Current Funds   Women's Basketball   Student Services   Postage/Freight/Delivery   3.14   8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Postage/Freight/Delivery   3.32   8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces   Restricted State Funds   Student Support Serv-2012   Academic Support   Postage/Freight/Delivery   3.82   8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces   Restricted Current Funds   Human Resources   Institutional Support   Postage/Freight/Delivery   4.81   8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   4.90   8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   6.09   8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   7.14   8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   9.41   8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces   Unrestricted Current Funds   Men's Tennis   Student Services   Postage/Freight/Delivery   9.41   8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces   Unrestricted	8/23/2012 PP000	0289	8/13 - 8/21 postage 3 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.28
8/23/2012 PP000289 8/13 - 8/21 postage 1 piece Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.12 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Women's Volleyball Student Services Postage/Freight/Delivery 2.12 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 2.13 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 3.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Dept of English and Foreign La Instruction Postage/Freight/Delivery 3.22 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 pos 8 + 1 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 4.89 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Dept of Feacher Education Instruction Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 9.14 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 9.14 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Punds Postage/Freight/Delivery 9.13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Punds Postage/Freight/Delivery 9.20.21 8/23/201	8/23/2012 PP000	0289	8/13 - 8/21 postage 4 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
Student Services   Postage/Freight/Delivery	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.73
8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 3.14 8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Dept of English and Foreign La Instruction Postage/Freight/Delivery 3.32 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 pos 8 + 1 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 4.81 8/23/2012 PP000289 8/13 - 8/21 pos 9 + 2 BRM Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 pos 9 + 2 BRM Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Curren	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	1.95
8/23/2012 PP000289 8/13 - 8/21 postage 5 pieces Unrestricted Current Funds Men's Basketball Student Services Postage/Freight/Delivery 3.32 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 pos 8 + 1 BRM Unrestricted Current Funds Dept of Teacher Education Institutional Support Postage/Freight/Delivery 4.81 PP000289 8/13 - 8/21 pos 9 + 2 BRM Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Support Postage/Freight/Delivery 13.15 P000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Postage/Freight/Delivery Postage/Freight/Delivery 2.265 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Postage/Freight/Delivery 2.265 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Postage/Freight/Delivery 2.265 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Postage/Freight/Delivery 2.265 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Post	8/23/2012 PP000	0289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.12
8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 3.82 8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 4.81 8/23/2012 PP000289 8/13 - 8/21 pos 8 + 1 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 1 piece Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Vomen's Basketball Student Services Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 post 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 22.65	8/23/2012 PP000	0289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.12
8/23/2012 PP000289 8/13 - 8/21 postage 9 pieces Restricted State Funds Student Support Serv-2012 Academic Support Postage/Freight/Delivery 4.81 8/23/2012 PP000289 8/13 - 8/21 post 8 + 1 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 4.81 8/23/2012 PP000289 8/13 - 8/21 post age 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.75 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 post 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 5 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.14
8/23/2012 PP000289 8/13 - 8/21 pos 8 + 1 BRM Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 4.90 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Women's Basketball Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	3.32
8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 6.09 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 9 pieces	Restricted State Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	3.82
8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Men's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 2 pieces Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 pos 8 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.81
8/23/2012 PP000289 8/13 - 8/21 postage 1 piece Unrestricted Current Funds Women's Tennis Student Services Postage/Freight/Delivery 7.14 8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 pos 9 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.90
8/23/2012 PP000289 8/13 - 8/21 postage 20 pieces Unrestricted Current Funds Office of the President Institutional Support Postage/Freight/Delivery 9.41 8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 2 pieces	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	6.09
8/23/2012 PP000289 8/13 - 8/21 postage 30 pieces Unrestricted Current Funds Dept of Nursing Instruction Postage/Freight/Delivery 12.72 8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 1 piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.14
8/23/2012 PP000289 8/13 - 8/21 postage 31 pieces Unrestricted Current Funds Academic Success Center Academic Support Postage/Freight/Delivery 13.15 8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	0289	8/13 - 8/21 postage 20 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	9.41
8/23/2012 PP000289 8/13 - 8/21 pos 28 + 12 BRM Unrestricted Current Funds VP for Academic Affairs Institutional Support Postage/Freight/Delivery 20.21 8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	00289	8/13 - 8/21 postage 30 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.72
8/23/2012 PP000289 8/13 - 8/21 pos 45 + 4 BRM Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 22.65 8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	00289	8/13 - 8/21 postage 31 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	13.15
8/23/2012 PP000289 8/13 - 8/21 postage 13 pieces Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 22.85 8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	00289	8/13 - 8/21 pos 28 + 12 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	20.21
8/23/2012 PP000289 8/13 - 8/21 pos 22 + 1 BRM Designated General Funds Athletic Support Student Services Postage/Freight/Delivery 25.62	8/23/2012 PP000	00289	8/13 - 8/21 pos 45 + 4 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	22.65
	8/23/2012 PP000	00289	8/13 - 8/21 postage 13 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	22.85
8/23/2012 PP000289 8/13 - 8/21 postage 61 pieces Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 29.68	8/23/2012 PP000	00289	8/13 - 8/21 pos 22 + 1 BRM	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	25.62
	8/23/2012 PP000	00289	8/13 - 8/21 postage 61 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	29.68

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/23/2012	PP000289	8/13 - 8/21 postage 161 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	59.36
8/23/2012	PP000289	8/13 - 8/21 pos 134 + 1 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	61.91
8/23/2012	PP000289	8/13 - 8/21 pos 173 + 49 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	100.50
8/23/2012	PP000289	8/13 - 8/21 postage 239 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	131.47
8/23/2012	PP000289	8/13 - 8/21 postage 589 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	255.07
8/23/2012	PP000289	8/13 - 8/21 postage 1453 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	619.96
8/23/2012	PP000289	8/13 - 8/21 pos 684 + 8 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,361.14
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,472.49
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	0.48
	QQ003044	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	3.75
8/23/2012	QQ003044	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	4.55
	QQ003044	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	10.10
	QQ003044	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	13.36
	QQ003044	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	15.70
	QQ003044	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	31.95
	QQ003044	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.00
	QQ003044	Printing	Designated General Funds	Athletic Support	Student Services	Internal Expenses	39.60
	QQ003044	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	40.00
	QQ003044	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	51.50
	QQ003044	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	52.23
	QQ003044	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	65.97
	QQ003044	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	68.25
	QQ003044	Printing	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	85.88
	QQ003044	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	107.61
	QQ003044	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	141.29
	QQ003044	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	207.90
	QQ003044	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	497.37
	F0019825	Garron Reimburse Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-77.20
	10054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals Out-Of-State	153.00
	10054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Other Transport Costs Out-Of-S	220.00
	10054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage Out-Of-State	223.11
	10054396	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging Out-Of-State	592.28
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
	10054399	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	87.69
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	81.03
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	128.72
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Other Transport Costs Out-Of-S	4.00
8/24/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	One-day Meals	19.12
	10054402	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	32.83
8/24/2012		Industrial Fire Systems	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	3,190.36
	10054404	Wentworth Printing Corp	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,120.22
8/24/2012		Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.15
8/24/2012		Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	367.05
	10054406	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Registrations Out-Of-State	2,200.00
8/24/2012		Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,702.10
	10054408	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.81
8/24/2012		Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	293.00
8/24/2012		Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,792.65
0/24/2012	10034403	i carson Luucation	Auxilial y I ulius	DOURSCOLE	Auvillal A	ו עוכוועטכט וטו ועכטמוכ	3,132.03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2012	10054410	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
8/24/2012	10054410	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
8/24/2012		Brown, J Stanley	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	980.00
8/24/2012		Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	4.44
8/24/2012		Bunnell-Lammons Engineering, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,357.19
8/24/2012		Heaner Design Group	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	6,819.74
8/24/2012	10054415	City of Newberry	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	300.00
8/24/2012	10054415	City of Newberry	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,646.75
8/24/2012	J0006025	Payroll posting error 6-30-12	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	0.01
8/24/2012	J0006025	Payroll stop payment fee 5-21-12	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35.00
8/27/2012	F0019839	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/27/2012	F0019855	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/27/2012		Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,849.54
8/27/2012		State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
8/27/2012	10054418	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	475.29
8/27/2012		MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,453.90
8/27/2012		Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
8/27/2012		SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,612.48
8/27/2012		SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	386.47
8/27/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
8/27/2012		Trinity Presbytery	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	80.00
8/27/2012		Professional Instruments Company	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	97.43
8/27/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,000.00
8/27/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	800.00
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
8/27/2012		Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/27/2012		Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	182.06
8/27/2012	10054428	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	235.08
8/27/2012	10054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	41.31
8/27/2012	10054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	304.36
8/27/2012	10054429	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	488.99
8/27/2012		Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	636.56
8/27/2012	10054430	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
8/27/2012	10054430	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,195.96
8/27/2012	10054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	17.76
8/27/2012	10054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	38.85
8/27/2012	10054431	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	160.22
8/27/2012	10054431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	296.10
8/27/2012		Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	617.36
8/27/2012		Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,682.24
8/27/2012	10054432	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	875.00
8/27/2012	10054433	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	505.08
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2012	10054434	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	483.96
8/27/2012	10054435	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	435.05
8/27/2012	10054437	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	6.36
8/27/2012	10054437	Petty Cash Slips	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	18.23
8/27/2012	10054437	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	20.36
8/27/2012	10054437	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	35.60
8/27/2012	10054439	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
8/27/2012	10054439	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.28
8/27/2012	10054440	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,168.72
8/27/2012	10054442	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.18
8/27/2012	10054443	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	916.35
8/27/2012	10054444	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.50
8/27/2012	10054444	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	531.00
8/27/2012	10054445	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-36.00
8/27/2012	10054446	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,064.00
8/27/2012	10054447	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,923.25
8/27/2012	10054448	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.00
8/27/2012	10054449	AIA Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.41
8/27/2012	10054449	AIA Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.50
8/27/2012	10054450	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-State Employee Travel	57.00
8/27/2012	10054451	Fradella, John	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	525.00
8/27/2012	10054452	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	950.00
8/28/2012	F0019853	Reimb service Verizon	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	-30.00
8/28/2012	F0019853	Carolina Wrecking Inc	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-20.00
8/28/2012	F0019853	Mac Refund	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-10.00
8/28/2012	F0019853	Lindler refund	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	-10.00
8/28/2012	F0019853	Greenway refund	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-10.00
8/28/2012	F0019871	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,416.00
8/28/2012	10054395	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-49,650.00
8/28/2012	10054453	Presort Plus Inc	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	150.00
8/28/2012	10054453	Presort Plus Inc	Unrestricted Current Funds	Dept of Business	Instruction	Postage/Freight/Delivery	171.95
8/28/2012	10054454	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	742.93
8/28/2012	10054455	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00
8/28/2012	10054456	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	875.00
8/28/2012	10054457	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	7,500.00
8/28/2012	10054458	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
8/28/2012	10054459	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	104.99
8/28/2012	10054460	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.53
8/28/2012	10054461	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	22.78
8/28/2012	10054462	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	26.36
8/28/2012	10054463	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	74.24
8/28/2012	10054464	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	150.54
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	50.62
8/28/2012	10054466	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	315.00
8/28/2012	10054466	Buzhardts Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	25.15
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	115.44
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	74.10
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	112.75
8/28/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	100.72
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8/8/2012 0904472         Spaces Miss America Inc         Unrestricted Current Funds         Admissions Office         Stations Services         Contractual Services         3.87.7           8/28/2012 0904472         Spotes Miss America Inc         Unrestricted Current Funds         Library         Academic Support         Contractual Services         5.85.8           8/28/2012 090479         Spotes Miss America Inc         Unrestricted Current Funds         Library         Academic Support         Contractual Services         6.85           8/28/2012 090479         John Spotes         Louis Davis Miss Mission         Mission         Academic Support         Permission For Mission         1.06.10.0           8/28/2012 090479 International Support         International Support         International Support         Mission Services         Academic Support         Mission Services         5.661.0           8/28/2012 090447 Septions of Mission Services         Mission Services         Mission Services         Mission Services         2.88.8           8/28/2012 090447 Septions of Mission Services         Library Services         Unrestricted Current Funds         Deen of Cold of las and Pub Af         Instructional Support         Contractual Services         2.88.8           8/28/2012 090448 Lander University Employee/Subsett         Unrestricted Current Funds         Deen of Cold of las and Pub Af         Instruction <td< th=""><th>Date</th><th>ID Number</th><th>Description</th><th>Fund Type</th><th>Department</th><th>Program</th><th>Category</th><th>Amount</th></td<>	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$28/2012 005447   Spoces Mits America in Unrestricted Current Funds   Dept of Teacher Education   Instruction   Contractual Services   6.85   \$28/2012 005487   Spoces Mits America in Unrestricted Current Funds   Ubrary   Academic Support   Dept of Support   Suppor	8/28/2012	10054472	Kyocera Mita America Inc		Admissions Office	Student Services		83.71
1.0000   1	8/28/2012	10054473	•		Dept of Teacher Education	Instruction		156.63
R292012   C0019827   International Student Insurance   Auslikery Funds   Health Services   Auslikery   Insurance   5.054.00	8/28/2012	10054474	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.85
8/35/2012 Polity (1987)         From the material Student Instrumen         Auxiliary Funds         Health Services         Auxiliary Auxiliary         Instructional Support         Contractual Services         5,564,000           8/29/2012 0054476         Rycera Mita America in c         Unrestricted Current Funds         Institutional Support         Contractual Services         61,18           8/29/2012 0054478         Rycera Mita America in c         Unrestricted Current Funds         Institutional Support         Contractual Services         61,18           8/29/2012 0054479         Rycera Mita America in c         Unrestricted Current Funds         Mark Mita Mark America in c         Unrestricted Current Funds         1,00         Auxiliary         Contractual Services         3,28           8/29/2012 0054480         Inder University Employee/Student         Unrestricted Current Funds         Books of Coll of Bus and Pub Af         Instruction         Administrative Supplies         3,00           8/29/2012 0054480         Lander University Employee/Student         Unrestricted Current Funds         Ancillary Support         Academic Support         Metal Support         Metal Supplies         3,17         3,17         3,17         3,17         3,17         3,17         3,17         4,17         4,17         4,17         4,17         4,17         4,17         4,17         4,17         4,	8/29/2012	F0019869	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
18.29/2012 0054475   Nycera Mita America in: Unrestricted Current Funds	8/29/2012	F0019872	,	Auxiliary Funds	,		•	-1,416.00
	8/29/2012	F0019879	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
	8/29/2012	10054475	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	414.84
8/29/2012 00054678         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coil of Bus and Pub M         Instruction         Administrative Supplies         17.477           8/29/2012 00054480         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coil of Bus and Pub M         Instruction         Administrative Supplies         8.00.0           8/29/2012 00054480         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coil of Bus and Pub M         Instruction         Administrative Supplies         8.00.0           8/29/2012 00054482         Lander University Employee/Student         Unrestricted Current Funds         Annillary Support         Academic Support         Meal Sout-Of-State         220.3           8/29/2012 00054482         Lander University Employee/Student         Unrestricted Current Funds         Annillary Support         Academic Support         Meal Sout-Of-State         220.3           8/29/2012 00054482         Lander University Employee/Student         Unrestricted Current Funds         Annillary Support         Academic Support         Meal Sout-Of-State         26.1.96           8/29/2012 00054485         Lander University Employee/Student         Unrestricted Current Funds         Annillary Support         Academic Support         Meal Support         Academic Support         Academic Support         Academic	8/29/2012	10054476	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services		Contractual Services	61.19
8/29/2012 10054479   Greenwood County	8/29/2012	10054477	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	28.84
8/29/2012 10054489   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Bus and Pub M   Instruction   Administrative Supplies   31.70   8/29/2012 10054482   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Bus and Pub M   Azademic Support   Meals Gut-Of-Sate   89.00   8/29/2012 10054482   Lander University Employee/Student   Unrestricted Current Funds   Azademic Support   Meals Gut-Of-Sate   89.00   8/29/2012 10054482   Lander University Employee/Student   Unrestricted Current Funds   Azademic Support   Meals Gut-Of-Sate   20.03   8/29/2012 10054484   Lander University Employee/Student   Unrestricted Current Funds   Azademic Support   Azademic Support   Meals Gut-Of-Sate   20.03   8/29/2012 10054484   Lander University Employee/Student   Unrestricted Current Funds   Azademic Support   Azademic Support   Meals Gut-Of-Sate   20.15   8/29/2012 10054485   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Bus and Pub M   Instruction   Administrative Supplies   30.00   8/29/2012 10054485   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Bus and Pub M   Instruction   Azademic Support   A	8/29/2012	10054478	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	74.77
87297021   20054481   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Administrative Supplies   33.79	8/29/2012	10054479	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
8/29/2012 10054482 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals Out-Of-State 20.34 8/29/2012 10054485 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging Out-Of-State 20.34 8/29/2012 10054485 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging Out-Of-State 26.15 8/29/2012 10054485 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging Out-Of-State 26.15 8/29/2012 10054485 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging Out-Of-State 26.15 8/29/2012 10054485 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Instruction Administration Part Instruction Academic Support Instruction Support Supp	8/29/2012	10054480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/39/2012 (20054482)         Jandler University Employee/Student         Unrestricted Current Funds         Ancillary Support         Academic Support         Mileage Out-Of-State         22.0.34           8/39/2012 (20054485)         Lander University Employee/Student         Unrestricted Current Funds         Ancillary Support         Academic Support         Lodging Out-Of-State         26.0.9           8/29/2012 (20054485)         Lander University Employee/Student         Unrestricted Current Funds         Mileage Support         Academic Support         Administrative Supplies         80.00           8/29/2012 (20054485)         Lander University Employee/Student         Unrestricted Current Funds         Mileage Support         Administrative Supplies         80.00           8/29/2012 (20054486)         Lander University Employee/Student         Unrestricted Current Funds         Mileage Support         Mileage In-State         9.10           8/30/2012 (20054486)         Lander University Employee/Student         Unrestricted Current Funds         Mileage Support         Administrative Supplies         80.00           8/30/2012 (20054486)         Lander University Employee/Student         Unrestricted Current Funds         Administrative Supplies         80.00           8/30/2012 (2005449)         Lander Support         Auxiliary Funds         Boat Medical Pund         Auxiliary Insurance         -1,416.00	8/29/2012	10054481	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	31.79
8/29/2012 10054482         Jander University Employee/Student         Unrestricted Current Funds         Ancillary Support         Academic Support         Lodging Out-Of-State         25.196           8/29/2012 10054485         Jander University Employee/Student         Unrestricted Current Funds         Men of Coll of Bus and Pub Af         Instruction         Administrative Supplies         8.00           8/29/2012 10054485         Lander University Employee/Student         Urrestricted Current Funds         Men's Soccer         Student Services         Mileage Out-Of-State         51.06           8/29/2012 10054486         Lander University Employee/Student         Urrestricted Current Funds         Admissions Office         Student Services         Mileage Out-Of-State         51.06           8/30/2012 1005489         Insurance         Auxiliary         Health Services         Auxiliary         Insurance         -1,416.00           8/30/2012 1005494         Signal Very More Air Commental Student Insurance         Auxiliary         Musiliary         Insurance         -1,416.00           8/30/2012 1005495         Signal Student Insurance         Auxiliary         Auxiliary         Auxiliary         Mileage Out-Of-State         330.00           8/30/2012 1005495         Signal Student Insurance         Auxiliary         Auxiliary         Purchase For Resile         40.72	8/29/2012	10054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
8/29/2012   10054484   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Bus and Pub Af   Instruction   Administrative Supplies   5.10.0   8/29/2012   10054485   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Mileage on-Of-State   5.10.0   8/29/2012   10054486   Lander University Employee/Student   Unrestricted Current Funds   Admissions Office   Student Services   Mileage on-Of-State   5.10.0   8/29/2012   10054487   Fox, Steve   Designated General Funds   Health Services   Auxiliary   Insurance   -1.41.6.0   8/29/2012   10054487   Fox, Steve   Designated General Funds   Equestrian Operations   Operations and Maintenance Funds   Farrier Charges   38.0.0   8/29/2012   10054497   Saker Distributing Company LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   447.20   8/29/2012   10054491   Auxiliary   Purchases for Resale   Auxiliary   Purchases for Resale   447.20   8/29/2012   10054491   Auxiliary   Purchases for Resale   Auxiliary   Purchases for Resale   447.20   8/29/2012   10054491   Auxiliary   Purchases for Resale   447.20   8/29/2012   10054491   Auxiliary   Purchases for Resale   8,000.00   8/29/2012   10054491   Auxiliary   Purchases for Resale   9,000.00   8/29/2012   10054491   Auxiliary   Purchases for Resale   3,000.00   8/29/2012   10054591   Auxiliary   Purchases for Resale   3,	8/29/2012	10054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	220.34
	8/29/2012	10054482	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	261.96
8/29/2012 10054486 Lander University Employee/Student University Employee/Student Services Admissions Office Student Services Mileage in State 9.102 8/30/2012 10054890 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance .5.664.00 8/30/2012 10054491 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance .1.416.00 8/30/2012 10054495 Rev Distributing Company LtC Auxiliary Funds Designated General Funds Equestrian Operations and Maintenance Exprise .380.00 8/30/2012 10054495 Rev Distributing Company LtC Auxiliary Funds Bookstore Auxiliary Purchases for Resale .447.20 8/30/2012 10054495 Person Insurance .447.20 8/30/2012 10054495 Vata Higher Learning Auxiliary Funds Bookstore .428.20 8/30/2012 10054495 Vatage Apparel Auxiliary Funds Bookstore .428.20 8/30/2012 10054495 Vatage Apparel .428.20 8/30/2012 10054496 Person Education .428.20 8/30/2012 10054500 Person Education .428.20 8/30/2012 10054501 Person Education .428.20 8/30/2012 10054501 Person Education .428.20 8/30/2012	8/29/2012	10054484	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
Signo   International Student Insuranc   Auxiliary Funds   Health Services   Auxiliary   Insurance   5,664.00	8/29/2012	10054485	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Mileage Out-Of-State	51.06
8/30/2012   10054497	8/29/2012	10054486	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	91.02
8/30/2012   10054497	8/30/2012	F0019880	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
8/30/2012 I0054491Baker Distributing Company LLCAuxillary FundsHousingAuxillaryMaintenance Supplies2,346,848/30/2012 I0054492FedixAuxillary FundsBookstoreAuxillaryPurchases for Resale447,208/30/2012 I0054493W W Norton and Co IncAuxillary FundsBookstoreAuxillaryPurchases for Resale5,640,008/30/2012 I0054493W W Norton and Co IncAuxillary FundsBookstoreAuxillaryPurchases for Resale5,640,008/30/2012 I0054495Vartage ApparelAuxillary FundsBookstoreAuxillaryPurchases for Resale8,000,008/30/2012 I0054495Vartage ApparelAuxillary FundsBookstoreAuxillaryPurchases for Resale947.508/30/2012 I0054495Vartage ApparelAuxillary FundsBookstoreAuxillaryPurchases for Resale37.289.058/30/2012 I0054495Vartage ApparelAuxillary FundsBookstoreAuxillaryPurchases for Resale37.289.058/30/2012 I0054496Pearson EducationAuxillary FundsBookstoreAuxillaryPurchases for Resale37.289.058/30/2012 I0054497Rist Engineering AssociatesUnexpended PlantChipley RestorationOperations and MaintenanceContractual Services8.716.358/30/2012 I0054499CSI Technology OutfittersUnrestricted Current FundsEOY-ITSInstitutional SupportContractual Services4.331.608/30/2012 I0054509SCI Technology OutfittersUnrestricted Current FundsEOY-ITSInsti	8/30/2012	F0019894	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	
8/30/2012   10054492   FedEx	8/30/2012	10054487	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	380.00
8/30/2012   10054493   FedEx	8/30/2012	10054490	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,346.84
8/30/2012 10054493W W Norton and Co IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale5,640.008/30/2012 10054495Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale8,000.008/30/2012 10054496Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale947.508/30/2012 10054496Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale37,289.058/30/2012 10054496Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale37,289.058/30/2012 10054497Miles Engineering AssociatesUnexpended PlantChipley RestorationOperations and MaintenanceContractual Services8,3716.358/30/2012 10054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 10054590CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportMachinery, equip., & other33,125.008/30/2012 10054500AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services2,000.008/30/2012 10054501AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services2,375.108/30/2012 10054502Tams-wittmark Music Library, Inc.Unrestricted Current FundsDept of Mass Comma & TheatreInstructionContractual Services2,387.508/30/2012 10054503Self	8/30/2012	10054491	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.20
8/30/2012 I0054494Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale8,000.008/30/2012 I0054495Vantage ApparelAuxiliary FundsBookstoreAuxiliaryPurchases for Resale37,289.058/30/2012 I0054497Milos Engineering AssociatesUnexpended PlantChipley RestorationOperations and MaintenanceContractual Services8,716.358/30/2012 I0054497CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 I0054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 I0054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 I0054509CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportMachinery, equip., & other33,125.008/30/2012 I0054500Mayer, LindleyStudent Activities FundsDance TeamStudent ServicesContractual Services2,000.008/30/2012 I0054501AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services2,375.108/30/2012 I0054502Tams-Witmark Music Library, Inc.Unrestricted Current FundsDept of Mass Comme R TeatreInstructionContractual Services588.758/30/2012 I0054504Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for	8/30/2012	10054492	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	318.01
System   Auxiliary   Purchases for Resale   947.50	8/30/2012	10054493	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,640.00
System   Auxiliary   Purchases for Resale   947.50	8/30/2012	10054494	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,000.00
8/30/2012 10054497Miles Engineering AssociatesUnexpended PlantChipley RestorationOperations and MaintenanceContractual Services8,716.358/30/2012 10054498CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 10054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 10054500Mayer, LindleyStudent Activities FundsEOY - ITSInstitutional SupportMachinery, equip., & other33,125.008/30/2012 10054501AramarkAuxiliary FundsDance TeamStudent ServicesContractual Services2,000.008/30/2012 10054502Tams-Witmark Music Library, Inc.Unrestricted Current FundsFood ServiceAuxiliaryContractual Services2,375.108/30/2012 10054503Self Regional Health CareAuxiliary FundsCamps & ConferencesAuxiliaryContractual Services1,123.348/30/2012 10054504Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,247.508/30/2012 10054505Post Self Care in Care i	8/30/2012	10054495	Vantage Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	
8/30/2012 10054498CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services4,331.608/30/2012 10054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportContractual Services7,320.638/30/2012 10054499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportMachinery, equip., & other33,125.008/30/2012 10054500Mayer, LindleyStudent Activities FundsDance TeamStudent ServicesContractual Services2,000.008/30/2012 10054501AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services2,375.108/30/2012 10054502Tams-Witmark Music Library, inc.Unrestricted Current FundsDept of Mass Comme TheatreInstructionContractual Services588.758/30/2012 10054502Tams-Witmark Music Library, inc.Unrestricted Current FundsDept of Mass Comme TheatreInstructionContractual Services588.758/30/2012 10054502Tams-Witmark Music Library, inc.Unrestricted Current FundsDept of Mass Comme TheatreInstructionContractual Services588.758/30/2012 10054504Pearson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,233.48/30/2012 10054505Ayamar Presson EducationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,247.508/30/2012 10054506F.A Davis CoAuxiliary FundsBookstoreAuxiliary	8/30/2012	10054496	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37,289.05
8/30/2012 10054499 CSI Technology Outfitters Unrestricted Current Funds EOY - ITS Institutional Support Contractual Services 7,320.63 8/30/2012 10054499 CSI Technology Outfitters Unrestricted Current Funds EOY - ITS Institutional Support Machinery, equip., & other 33,125.00 8/30/2012 10054500 Mayer, Lindley Student Activities Funds Dance Team Student Services Contractual Services 2,000.00 8/30/2012 10054501 Aramark Auxiliary Funds Pood Service Auxiliary Contractual Services 2,375.10 8/30/2012 10054502 Tams-Witmark Music Library, Inc. Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Contractual Services 588.75 8/30/2012 10054503 Self Regional Health Care Auxiliary Funds Camps & Conferences Auxiliary Contractual Services 1,123.34 8/30/2012 10054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Porstage/Freight/Delivery 235.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstor	8/30/2012	10054497	Miles Engineering Associates	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	8,716.35
8/30/2012IOD54499CSI Technology OutfittersUnrestricted Current FundsEOY - ITSInstitutional SupportMachinery, equip., & other33,125.008/30/2012IOD54500Mayer, LindleyStudent Activities FundsDance TeamStudent ServicesContractual Services2,000.008/30/2012IOD54501AramarkAuxillary FundsFood ServiceAuxillaryContractual Services2,375.008/30/2012IOD54502Tams-Witmark Music Library, Inc.Unrestricted Current FundsDept of Mass Comm & TheatreInstructionContractual Services588.758/30/2012IOD54503Self Regional Health CareAuxillary FundsCamps & ConferencesAuxillaryContractual Services588.758/30/2012IOD54504Pearson EducationAuxillary FundsBookstoreAuxillaryPurchases for Resale535.808/30/2012IOD54505Oxford University PressAuxillary FundsBookstoreAuxillaryPurchases for Resale1,247.508/30/2012IOD54505F A Davis CoAuxillary FundsBookstoreAuxillaryPurchases for Resale1,087.368/30/2012IOD54508Emerald Cigarette and Spec CoAuxillary FundsBookstoreAuxillaryPurchases for Resale-359.608/30/2012IOD54508Emerald Cigarette and Spec CoAuxillary FundsBookstoreAuxillaryPurchases for Resale295.968/30/2012IOD54508Emerald Cigarette and Spec CoAuxillary FundsBookstoreAuxillaryPurchases fo	8/30/2012	10054498	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,331.60
8/30/2012 10054500 Mayer, Lindley Student Activities Funds Dance Team Student Services Contractual Services 2,000.00 8/30/2012 10054501 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 2,375.10 8/30/2012 10054502 Tams-Witmark Music Library, Inc. Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Contractual Services 588.75 8/30/2012 10054503 Self Regional Health Care Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 10054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1535.80 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Portactual Services 10.00	8/30/2012	10054499	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	7,320.63
8/30/2012 I0054501 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 2,375.10 8/30/2012 I0054502 Tams-Witmark Music Library, Inc. Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Contractual Services 588.75 8/30/2012 I0054503 Self Regional Health Care Auxiliary Funds Camps & Conferences Auxiliary Contractual Services 1,123.34 8/30/2012 I0054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 I0054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 I0054505 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 I0054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 I0054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 I0054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/30/2012 I0054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 I0054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 I0054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 I0054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 I0054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 I0054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 I0054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Porchases for Resale 862.50	8/30/2012	10054499	CSI Technology Outfitters	Unrestricted Current Funds	EOY - ITS	Institutional Support	Machinery, equip., & other	33,125.00
8/30/2012 10054502 Tams-Witmark Music Library, Inc. Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Contractual Services 588.75 8/30/2012 10054503 Self Regional Health Care Auxiliary Funds Camps & Conferences Auxiliary Contractual Services 1,123.34 8/30/2012 10054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Undler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054500	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,000.00
8/30/2012 10054503 Self Regional Health Care Auxiliary Funds Camps & Conferences Auxiliary Purchases for Resale 535.80 8/30/2012 10054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054501	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,375.10
8/30/2012 10054504 Pearson Education Auxiliary Funds Bookstore Auxiliary Purchases for Resale 535.80 8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50	8/30/2012	10054502	Tams-Witmark Music Library, Inc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	588.75
8/30/2012 10054505 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,247.50 8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054503	Self Regional Health Care	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	1,123.34
8/30/2012 10054506 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,087.36 8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054504	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	535.80
8/30/2012 10054507 F A Davis Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale -359.60 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054505	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,247.50
8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054506	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,087.36
8/30/2012 10054508 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 295.96 8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054507	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-359.60
8/30/2012 10054509 Greenway Construction Group, LLC Renewal & Replacement RWS Complex Operations and Maintenance Contractual Services 10.00 8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054508	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/30/2012 10054510 Lindler Construction Co Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 10.00 8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054508	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.96
8/30/2012 10054511 M A C Environmental LLC Auxiliary Funds Housing Auxiliary Contractual Services 10.00 8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054509	Greenway Construction Group, LLC	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	10.00
8/30/2012 10054512 UPS Freight Auxiliary Funds Bookstore Auxiliary Contractual Services 10.00 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054510	Lindler Construction Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	10.00
8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 35.50 8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054511	M A C Environmental LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	10.00
8/30/2012 10054513 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 862.50	8/30/2012	10054512	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
	8/30/2012	10054513	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.50
8/30/2012 10054514 McGraw Hill Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 5.386.08	8/30/2012	10054513	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	862.50
	8/30/2012	10054514	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,386.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2012	10054515	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	236.57
8/30/2012	10054516	Askey, James Darrell.	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	1,500.00
8/30/2012	10054517	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	10054518	Trinity Presbytery	Auxiliary Funds	Housing	Auxiliary	Contractual Services	670.00
8/30/2012	10054519	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	72.78
8/30/2012	10054520	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,984.00
8/30/2012	10054521	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	9,807.89
8/30/2012	10054522	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	14,420.35
8/30/2012	10054523	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	15,076.08
8/30/2012	10054524	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	7,083.00
8/30/2012	10054525	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
8/30/2012	10054526	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	350.27
8/30/2012	10054527	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	10054528	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	944.91
8/30/2012	10054529	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.39
8/30/2012	10054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.23
8/30/2012	10054531	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9.96
8/30/2012	10054531	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	10.59
8/30/2012	10054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	20.00
8/30/2012	10054531	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	65.08
8/30/2012	10054532	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	10054533	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.62
8/30/2012	10054534	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	10054536	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
8/30/2012	10054536	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.82
8/30/2012	10054537	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
8/30/2012	10054538	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,229.55
8/30/2012	10054539	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,764.42
8/30/2012	10054540	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	142.57
8/30/2012	10054541	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	10054542	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/30/2012	10054543	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2012	10054544	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	586.00
8/30/2012	10054545	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	42.39
8/30/2012	10054546	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	58.06
8/30/2012	10054547	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	80.00
8/30/2012	10054548	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.93
8/30/2012	10054548	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,624.27
8/30/2012	10054549	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,843.11
8/30/2012	10054560	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	625.00
8/30/2012	10054560	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,520.00
8/30/2012	10054561	Wills, Jeremy	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	100.00
8/30/2012	10054562	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
8/30/2012	10054563	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-1,701.27
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	567.09
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	567.09
8/30/2012	J0006031	Reclass	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	567.09
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	-243.00
8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.40
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\$2,000,000,000,000,000,000,000,000,000,0	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$38/30/2012   2000032   August 2012 Rookstore Charges   Designated General Funds   Pool Service   Austiliary   Administrative Supplies   3.11	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.42
\$38/30/2012   2000032   August 2012 Rookstore Charges   Designated General Funds   Pool Service   Austiliary   Administrative Supplies   3.11	8/30/2012	J0006032			•	Operations and Maintenance		0.83
839/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 10006032 August 2012 Bookstore Charges Auxiliary Funds Bookstore Auxiliary Administrative Supplies 7.792 August 2012 Bookstore Charges Auxiliary Funds Bookstore Auxiliary Administrative Supplies 7.792 August 2012 Bookstore Charges Auxiliary Funds Bookstore Auxiliary Administrative Supplies 7.792 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 August 2012 Bookstore Charges Auxiliary Funds S99/2012 August 2012 Bookstore Charges Auxiliary Funds S99/2012 August 2012 Bookstore Charges Auxiliary Funds S99/2012 August 2012 Bookstore Charges Unrestricted Current Funds S99/2012 Aug	8/30/2012	J0006032		Auxiliary Funds	Food Service	Auxiliary		1.11
\$18/07/12 (2006)012 August 2012 Bookstore Charges   Unrestricted Current Funds   Poet of Mathematics and CS   Institutional Support   Internal Expenses   5.38   \$18/07/12 (2006)012 August 2012 Bookstore Charges   Unrestricted Current Funds   Poet of Mathematics and CS   Institutional Support   Administrative Supplies   6.30   \$18/07/12 (2006)012   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookstore Charges   Audilary Funds   Food Service   Audilary   Administrative Supplies   10.97   \$18/07/12 (2006)012   August 2012 Bookstore Charges   Audilary Funds   Food Service   Audilary   Administrative Supplies   10.97   \$18/07/12 (2006)012   August 2012 Bookstore Charges   Unrestricted Current Funds   Ancillary Support   Administrative Supplies   10.97   \$18/07/12 (2006)012   August 2012 Bookstore Charges   Unrestricted Current Funds   Ancillary Support   Administrative Supplies   13.27   \$18/07/12 (2006)012   August 2012 Bookstore Charges   Unrestricted Current Funds   Export   Audilary   Internal Expenses   22.27   August 2012 Bookstore Charges   Unrestricted Current Funds   Export   Audilary   Internal Expenses   34.99   August 2012 Bookstore Charges   Unrestricted Current Funds   Export   Audilary   Internal Expenses   34.99   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of FEES   Instruction   Internal Expenses   11.33   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of FEES   Instruction   Internal Expenses   11.32   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of FeES   Instruction   Internal Expenses   11.32   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of FeES   Instruction   Internal Expenses   11.32   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookstore Charges   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookstore Charges   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookstore Charges   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookst	8/30/2012	J0006032			EXPO			2.45
830/2012 10006032 August 2012 Boolstore Charges Urrestricted Current Funds Boolstore Auxiliary Administrative Supplies 7.92 830/2012 10006032 August 2012 Boolstore Charges Auxiliary Funds Boolstore Auxiliary Administrative Supplies 7.93 830/2012 10006033 August 2012 Boolstore Charges Auxiliary Funds Boolstore Auxiliary Administrative Supplies 7.93 830/2012 10006033 August 2012 Boolstore Charges Urrestricted Current Funds Boolstore Charges Auxiliary Funds Pool Service Auxiliary Administrative Supplies 15.93 830/2012 10006033 August 2012 Boolstore Charges Urrestricted Current Funds Other Physical Plant Operations and Maintenance Internal Expenses 22.27 830/2012 10006033 August 2012 Boolstore Charges Urrestricted Current Funds William Funds Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006033 August 2012 Boolstore Charges Urrestricted Current Funds 1940 Auxiliary Funds Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006033 August 2012 Boolstore Charges Urrestricted Current Funds 1940 Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006033 August 2012 Boolstore Charges Auxiliary Funds 1940 Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006033 August 2012 Boolstore Charges Auxiliary Funds 1940 Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006032 August 2012 Boolstore Charges Urrestricted Current Funds 1940 Plant Operations and Maintenance Internal Expenses 34.99 830/2012 10006032 August 2012 Boolstore Charges Urrestricted Current Funds 1940 Plant Operations and Maintenance 1940 Plant Operations and Maint	8/30/2012	J0006032	-	•	Post Office			5.78
838/02012 10006832	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	5.98
8/80/2012   10006032   August 2012 Bookstore Charges   Auxillary Funds   Bookstore   Auxillary Funds   Food Service   Auxillary   Internal Expenses   15.97	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	6.30
840/2012   1000632   August 2012 Bookstore Charges   Auxillary Funds   Food Service   Food	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.92
838/07012   10006032   August 2012 Bootstore Charges   Unrestricted Current Funds   Shaffing   Sh	8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	10.97
8/89/2012 10006032 August 2012 Bookstore Charges Desponded General Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Stafe Funds SAP/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August 2012 Bookstore Charges Unrestricted Current Funds SAP/2012 10006033 August	8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	15.98
830/2012   10006032   August 2012 Bookstore Charges   Designated General Funds   SP/O   Student Services   Internal Expenses   9.00   9.30/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Finglish and Foreign La uniformal Support   Internal Expenses   9.00   9.30/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Finglish and Foreign La uniformal Support   Internal Expenses   113.37   4.30/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Finglish and Foreign La uniformal Support   Internal Expenses   113.37   4.30/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dearn of Coll of Aris and Human   Internal Expenses   15.00   Internal Ex	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	18.27
8/39/2012   10006032	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	22.27
8/39/2012 J0006932         August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of FEES         Instruction         Internal Expenses         113.37           8/30/2012 J0006932         August 2012 Bookstore Charges         Auxiliary Funds         Housing         Auxiliary         Auxiliary         Administrative Supplies         128.33           8/30/2012 J0006932         August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of Feel Feel Fights and Foreign La         Instruction         Internal Expenses         131.25           8/30/2012 J0006932         August 2012 Bookstore Charges         Unrestricted Current Funds         Dean of Coll of Arts and Human         Instruction         Internal Expenses         155.60           8/30/2012 J0006932         August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of Teacher Education         Instruction         Internal Expenses         226.90           8/30/2012 J0006932         August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of Teacher Education         Instruction         Internal Expenses         225.90           8/30/2012 J0006932              August 2012 Bookstore Charges              Unrestricted Current Funds              Dept of Teacher Education              Instruction              Internal Expenses              225.90          8/30/2012 J0006932              August 201	8/30/2012	J0006032	August 2012 Bookstore Charges	Designated General Funds	EXPO	Student Services	Internal Expenses	34.99
8/39/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Internal Expenses   131.50	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	90.00
8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   151.00   8/39/2012   0006032   August 2012 Bookstore Charges   Auxiliary Funds   Bookstore   Auxiliary   Internal Expenses   151.00   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Bookstore   Auxiliary   Internal Expenses   155.62   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Internal Expenses   228.90   8/39/2012   0006032   August 2012 Bookstore Charges   Ourself Celevation   Control Funds   Dept of Teacher Education   Internal Expenses   228.90   8/39/2012   0006032   August 2012 Bookstore Charges   Restricted State Funds   CRATE Project-(IDEA'04)   Public Service   Internal Expenses   281.50   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Busines   Internal Expenses   281.50   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Busines   Internal Expenses   295.50   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Busines   Internal Expenses   295.50   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Housing   Auxiliary   Internal Expenses   2,258.18   8/39/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Housing   Unrestricted Current Funds   Dept of PEE'S   Instruction   Internal Expenses   2,258.18   8/39/2012   00003045   Printing   Unrestricted Current Funds   Dept of Teacher Education   Internal Expenses   48.10   8/39/2012   00003045   Printing   Unrestricted Current Funds   Dept of Teacher Education   Internal Expenses   48.59   8/39/2012   00003045   Printing   Unrestricted Current Funds   Dept of Teacher Education   Internal Expenses   48.59   8/39/2012   00003045   Printing   Unrestricted Current Funds   Dept of Teacher Education   Internal Expen	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	113.37
8/30/2012   10006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Internal Expenses   151.00	8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	128.23
8/30/2012 (10006032 August 2012 Bookstore Charges         Auxiliary Funds         Bookstore         Auxiliary         Internal Expenses         15.682           8/30/2012 (10006032 August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of Teacher Education         Instruction         Internal Expenses         228.90           8/30/2012 (10006032 August 2012 Bookstore Charges         Unrestricted Current Funds         CREATE Project-(IDEA 04)         Public Service         Internal Expenses         281.50           8/30/2012 (10006032 August 2012 Bookstore Charges         Numeric Charges         CREATE Project-(IDEA 04)         Public Service         Internal Expenses         281.50           8/30/2012 (10006032 August 2012 Bookstore Charges         Unrestricted Current Funds         Dept of Busines         Instruction         Internal Expenses         285.95           8/30/2012 (10006032 August 2012 Bookstore Charges         Unrestricted Current Funds         Internal Expenses         186.95           8/30/2012 (10000032 August 2012 Bookstore Charges         Unrestricted Current Funds         Internal Expenses         186.95           8/30/2012 (100000032 August 2012 Bookstore Charges         Unrestricted Current Funds         Internal Expenses         186.95           8/30/2012 (100000032 Printing         Unrestricted Current Funds         Non-stricted Current Funds         Non-stricted Current Funds         Non-stricted Curr	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	131.25
8/30/2012   0006032   August 2012 Bookstore Charges   Unrestricted Current Funds   No.   Page	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	151.00
Sy30/2012   D006032   August 2012 Bookstore Charges   Restricted Current Funds   Ancillary Support   Academic Support   Internal Expenses   267.02   Sy30/2012   D006032   August 2012 Bookstore Charges   Restricted State Funds   CRATE Project-(IDEA'04)   Public Service   Internal Expenses   281.50   Sy30/2012   D006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Dept of Business   Instruction   Internal Expenses   295.50   Sy30/2012   D006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Internal Expenses   295.50   Sy30/2012   D006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Internal Expenses   225.51   Sy30/2012   D006032   August 2012 Bookstore Charges   Unrestricted Current Funds   Internal Expenses   Auxiliary   Internal Expenses   2,258.18   Sy30/2012   D003045   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Expenses   2,258.18   Sy30/2012   D003045   Printing   Unrestricted Current Funds   Dept of PEES   Instruction   Internal Expenses   48.10   Sy30/2012   D003045   Printing   Unrestricted Current Funds   Dept of PEES   Instruction   Internal Expenses   425.66   Sy30/2012   D003045   Printing   Unrestricted Current Funds   Dept of Nursing   Instruction   Internal Expenses   425.66   Sy30/2012   D003045   Printing   Unrestricted Current Funds   Designated General Funds   Dept of Nursing   Instruction   Internal Expenses   500.08   Sy31/2012   D003045   Printing   Designated General Funds   Designa	8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	156.82
8/30/2012 0006032 August 2012 Bookstore Charges Unrestricted Current Funds Solution Internal Expenses 29.5.50 8/30/2012 0006032 August 2012 Bookstore Charges Unrestricted Current Funds Solution Internal Expenses 29.5.50 8/30/2012 0006032 August 2018 Bookstore Charges Unrestricted Current Funds Solution Internal Expenses 29.5.50 8/30/2012 0006032 August 2018 Bookstore Charges Auxiliary Funds Housing Auxiliary Internal Expenses 36.3.9.5 8/30/2012 0006032 August 2012 Bookstore Charges Auxiliary Funds Housing Auxiliary Internal Expenses 2,258.1.8 8/30/2012 0003045 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 2,258.1.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 48.1.0 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 71.4.9 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 71.4.9 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 72.566.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 72.566.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 72.566.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 72.566.00 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/2012 0003045 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/2012 0003456 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/2012 0003456 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/2012 0003456 Printing Unrestricted Current Funds Dept of FeES Instruction Internal Expenses 50.00.8 8/30/201	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	228.90
8/30/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds Dept of Business Instruction Internal Expenses 363.95 8/30/2012 10006032 August 2012 Bookstore Charges Unrestricted Current Funds International Exchange Program Student Services Internal Expenses 363.95 8/30/2012 10006032 August 2012 Bookstore Charges Auxiliary Funds Housing Auxiliary Internal Expenses 2,255.18 8/30/2012 0003045 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 1,829.92 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 71.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 71.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 71.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 72.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 72.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 72.49 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003045 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003456 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003456 Printing Unrestricted Current Funds Per of Teacher Education Instruction Internal Expenses 73.43 8/30/2012 0003456 Printing Unrestricte	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	267.02
Standard Services   Internal Expenses   363.95	8/30/2012	J0006032	August 2012 Bookstore Charges	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	281.50
8/30/2012JO006032August 2012 Bookstore ChargesAuxiliary FundsHousingAuxiliaryInternal Expenses2,258.188/30/2012QQ003045PrintingUnrestricted Current FundsPrinting ServicesInstructionInternal Expenses48.108/30/2012QQ003045PrintingUnrestricted Current FundsDept of PEESInstructionInternal Expenses48.108/30/2012QQ003045PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses71.498/30/2012QQ003045PrintingUnrestricted Current FundsDept of Restricted FundsDept of Restricted Dept of PEESInstructionInternal Expenses425.668/30/2012QQ003045PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses500.088/30/2012QQ003045PrintingDesignated General FundsDept of NursingInstructionInternal Expenses500.088/31/2012F0019895Internal Expenses500.08Science/Math Fee PoolInstructionInternal Expenses784.598/31/2012F0019895Internal Expenses40.81Science/Math Fee PoolInstructionInternal Expenses784.598/31/2012F0019895Internal Expenses40.81Science/Math Fee PoolInstructionInternal Expenses784.598/31/2012F0019895Internal Expenses40.81Science/Math Fee PoolInstructionInstructionInternal Expenses784.59	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	296.50
System   S	8/30/2012	J0006032	August 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	363.95
8/30/2012QQ003045PrintingUnrestricted Current Funds Unrestricted Current Funds Dept of PEESInstructionInternal Expenses48.108/30/2012QQ003045PrintingUnrestricted Current Funds Unrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses71.498/30/2012QQ003045PrintingUnrestricted Current FundsDept of Oll of Bus and Pub AfInstructionInternal Expenses425.668/30/2012QQ003045PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses500.088/30/2012QQ003045PrintingDesignated General FundsScience/Math Fee PoolInstructionInternal Expenses784.598/31/2012F001895Internal ExpensesPrintingDesignated General FundsScience/Math Fee PoolInstructionInternal Expenses784.598/31/2012F001895Internal ExpensesPrintingDesignated General FundsScience/Math Fee PoolInstructionInternal Expenses784.598/31/2012F001895Internal ExpensesAuxiliary FundsHealth ServicesAuxiliaryInsurance-5,664.008/31/201210054566CSeel Industries LLCStudent Activities FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies-33.8.758/31/201210054566CSI Technology OutfiltersRestricted State FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies975.908/31/201210	8/30/2012	J0006032	August 2012 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,258.18
8/30/2012QQ003045FrintingUnrestricted Current Funds (Q003045)Dept of Teacher EducationInstructionInternal Expenses71.498/30/2012QQ003045PrintingUnrestricted Current Funds (Q003045)Dept of NursingInstructionInternal Expenses425.668/30/2012QQ003045PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses500.088/30/2012QQ003045PrintingDesignated General FundsScience/Math Fee PoolInstructionInternal Expenses784.598/31/2012I0054564ISeed Industries LLCStudent Activities FundsHealth ServicesAuxiliaryInsurance-5,664.008/31/2012I0054565Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services5,000.008/31/2012I0054566CSI Technology OutfittersRestricted State FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies-338.758/31/2012I0054567CSI Technology OutfittersRestricted State FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies-375.008/31/2012I0054568Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property2,180.008/31/2012I0054570Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property3,662.008/31/2012I0054571The Lander FoundationAuxiliary FundsHousing <t< td=""><td>8/30/2012</td><td>QQ003045</td><td>Printing</td><td>Unrestricted Current Funds</td><td>Printing Services</td><td>Institutional Support</td><td>Internal Charge Back</td><td>-1,829.92</td></t<>	8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,829.92
R/30/2012   QQ003045   Printing   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Internal Expenses   500.08   R/30/2012   QQ003045   Printing   Unrestricted Current Funds   Dept of Nursing   Instruction   Internal Expenses   500.08   R/30/2012   QQ003045   Printing   Designated General Funds   Science/Math Fee Pool   Instruction   Internal Expenses   784.59   R/31/2012   Fool 19895   International Student Insuranc   Auxiliary Funds   Health Services   Auxiliary   Insurance   -5,664.00   R/31/2012   I0054564   Ised Industries LLC   Student Activities Funds   University Program Council   Student Services   Contractual Services   5,000.00   R/31/2012   I0054565   Kyocera Mita America Inc   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   60.44   Registrar   Student Services   Contractual Services   C	8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	48.10
8/30/2012 QQ003045 Printing Unrestricted Current Funds Dept of Nursing Instruction Internal Expenses 500.08 8/30/2012 QQ003045 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 784.59 8/31/2012 Pool 1985 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -5,664.00 8/31/2012 10054564 ISeed Industries LLC Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 8/31/2012 10054565 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 60.44 8/31/2012 10054566 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies -338.75 8/31/2012 10054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10056038 IDT 2101 Budget & control car lease Unrestricted Current Funds Student Services Institutional Support Internal Charge Back -492.51 8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 50.008	8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	71.49
8/33/2012 QQ003045 Printing Designated General Funds Science/Math Fee Pool Instruction Internal Expenses 784.59 8/31/2012 F0019895 International Student Insuranc Auxiliary Funds Health Services Auxiliary Insurance -5,664.00 8/31/2012 I0054564 iseed Industries LLC Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 8/31/2012 I0054565 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 60.44 8/31/2012 I0054566 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies -338.75 8/31/2012 I0054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 I0054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 I0054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 I0054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 I0054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 I0054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 I0054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 I0054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 I0006038 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 3,242.00 8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76 8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses	8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	425.66
8/31/2012FO019895International Student InsurancAuxiliary FundsHealth ServicesAuxiliaryInsurance-5,664.008/31/201210054564iSeed Industries LLCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services5,000.008/31/201210054565Kyocera Mita America IncUnrestricted Current FundsRegistrarStudent ServicesContractual Services60.448/31/201210054566CSI Technology OutfittersRestricted State FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies975.908/31/201210054567CSI Technology OutfittersRestricted State FundsLottery Technology FY 10-11Academic SupportAdministrative Supplies975.908/31/201210054568Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property2,180.008/31/201210054569Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property3,662.008/31/201210054570Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property3,662.008/31/201210054573Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services183.758/31/201210054573Industrial Fire SystemsUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/201210006038IDT 2101 Budget &	8/30/2012	QQ003045	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	500.08
8/31/2012 10054564 iSeed Industries LLC Student Activities Funds University Program Council Student Services Contractual Services 60.44 8/31/2012 10054565 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 60.44 8/31/2012 10054566 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies -338.75 8/31/2012 10054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10006038 IDT 2101 Budget & control car lease Unrestricted Current Funds Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 10006038 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/30/2012	QQ003045	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	784.59
8/31/2012 10054565 Kyocera Mita America Inc Unrestricted Current Funds Registrar Student Services Contractual Services 60.44 8/31/2012 10054566 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies -338.75 8/31/2012 10054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10006038 IDT 2101 Budget & control car lease Unrestricted Current Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 Q003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	F0019895	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,664.00
8/31/2012 10054566 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies -338.75 8/31/2012 10054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 850.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 10064573 Industrial Fire Systems Auxiliary Housing Auxiliary Contractual Services 183.75 8/31/2012 10064573 Industrial Fire Systems Auxiliary Housing Auxiliary Contractual Services 183.75 8/31/2012 1006638 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10066038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 1006038 IDT 2102 Dept of Corrections Student Activities Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 10003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	10054564	iSeed Industries LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
8/31/2012 10054567 CSI Technology Outfitters Restricted State Funds Lottery Technology FY 10-11 Academic Support Administrative Supplies 975.90 8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 850.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10005038 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Charge Back -492.51	8/31/2012	10054565	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	60.44
8/31/2012 10054568 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 2,180.00 8/31/2012 10054569 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 1,800.00 8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 850.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 1006038 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 10006038 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	10054566	CSI Technology Outfitters	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	-338.75
8/31/2012IO054569Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property1,800.008/31/2012IO054570Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property850.008/31/2012IO054571The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/31/2012IO054572The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/31/2012IO054573Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services183.758/31/2012IO054573Industrial Fire SystemsAuxiliary FundsHousingAuxiliaryContractual Services183.758/31/2012J0006038IDT 2101 Budget & control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76	8/31/2012	10054567	CSI Technology Outfitters	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	975.90
8/31/2012 10054570 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 1006038 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 10006038 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	10054568	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
8/31/2012 10054571 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 8/31/2012 10054572 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 8/31/2012 10054573 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 183.75 8/31/2012 10054573 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 183.75 8/31/2012 1006038 IDT 2101 Budget & control car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,719.21 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Student Activities Student Services Contractual Services 3,242.00 8/31/2012 10006038 IDT 2102 Dept of Corrections Student Activities Funds Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 10006038 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	10054569	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
8/31/2012IO054572The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/31/2012IO054573Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services183.758/31/2012IO054573Industrial Fire SystemsAuxiliary FundsHousingAuxiliaryContractual Services183.758/31/2012J0006038IDT 2101 Budget & control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76	8/31/2012	10054570	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
8/31/2012Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services183.758/31/2012I0054573Industrial Fire SystemsAuxiliary FundsHousingAuxiliaryContractual Services183.758/31/2012J0006038IDT 2101 Budget & control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76			The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/31/2012Industrial Fire SystemsAuxiliary FundsHousingAuxiliaryContractual Services183.758/31/2012J0006038IDT 2101 Budget & control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76	8/31/2012	10054572	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/31/2012J0006038IDT 2101 Budget & control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,719.218/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76	8/31/2012	10054573	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	183.75
8/31/2012J0006038IDT 2102 Dept of CorrectionsStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services3,242.008/31/2012QQ003046PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-492.518/31/2012QQ003046PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses8.76			Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	
8/31/2012 QQ003046 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -492.51 8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76			IDT 2101 Budget & control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	
8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 8.76	8/31/2012	J0006038	IDT 2102 Dept of Corrections	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,242.00
	8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-492.51
· ·	8/31/2012	QQ003046	Printing	Unrestricted Current Funds		Instruction	Internal Expenses	
8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of Music Instruction Internal Expenses 10.44	8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	10.44
8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 41.02	8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	
8/31/2012 QQ003046 Printing Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 54.27	8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	54.27

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	103.46
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	131.05
8/31/2012	QQ003046	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	143.51